

## SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

State : Rajasthan

State Code : 08

GSTIN : 08AHTPA3799A1Z6

Pan No : AHTPA3799A

Invoice No.

Dated

SL/2579

28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512

Delivery Station : JAIPUR

Eway Bill No. 761416267446

Broker

IRN No c77bc76e7ac3cf77a20f0657789e466f4aca21c4ef59aaea44f6e83835f3d31f

ACK No 172414684495939

Date : 28/03/2024

Buyer

RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI,  
KUKARKHEDA, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PAPER (KALI MIRCH)	090411	0.00	1,027.00	380.95	5.00	391,235.65
		Total	0	1,027	Total	391,235.65	

## Other Charges

TCS ON SALES Rounding Differ  
410.80 -0.23

Other Charges 410.57

CGST TAX 9,780.89

SGST TAX 9,780.89

Net Amount 411,208.00

Amount In Words Rupees Four Lakh Eleven Thousand Two Hundred Eight Only.

## Our Bankers :

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

HDFC A/C NO. : 50200027044686

RTGS/NEFT IFSC : HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	391,235.65	9,780.89	9,780.89

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE PURCHASER.
3. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
4. ALL GOODS SALE AS PURCHASE CONDITION.
5. ALL JURIDICITION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory