Dated

02/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL1300

Delivery Station: JAIPUR

7089

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7f678b562ddda06c63b57af78b38ba8569c95a03f76ddbeda810cbb9

9cc7d44d

ACK No 172415925157476 Date: 02/10/2024

Buyer

KEDAR AND COMPANY

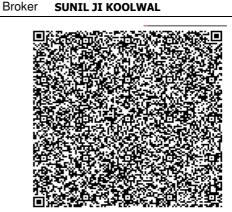
BS-03Jaipur, KOOKERKHEDA ANAJ

MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVOPS9336M1ZH PAN No. BVOPS9336M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	661.90	5.00	6,619.00
2	10.0 BLACK PEPPER	090411	1.00	60.00	323.81	5.00	19,428.60
		Total	2	70	Total		26,047.60

Other Charges

Majduri Rounding Differ

10.00 0.50 Other Charges 10.50 **CGST TAX** 651.45 SGST TAX 651.45

Net Amount 27,361.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Sixty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	6,619.00	165.48	165.48
090411	CGST 2.5%+SGST 2.5%	19,438.60	485.97	485.97

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory