

RUPANA TRADERS

F-1,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

Invoice No.

5192

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 751452561635

Broker KALU JI OPM

IRN No 50bf91c8b004f02426d1fa40183ee9e8a617938db534ae83b132aba0
299ea58b

ACK No 172415636446667

Date : 22/08/2024

Buyer

ANNPURNA TRADERS

DHARIWAL POLE, AGUNA BAZAR,
SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

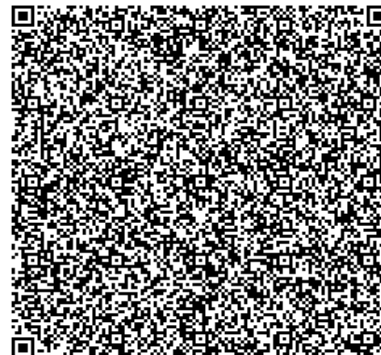
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER D | 090411 | 5.00 | 150.00 | 638.10 | 5.00 | 95,715.00 |
| | | Total | 5 | 150 | Total | 95,715.00 | |

Other Charges

FREIGHT Rounding Differ
100.00 0.24

| | |
|---------------|------------|
| Other Charges | 100.24 |
| CGST TAX | 2,395.38 |
| SGST TAX | 2,395.38 |
| Net Amount | 100,606.00 |

Amount In Words Rupees One Lakh Six Hundred Six Only.

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090411 | CGST 2.5%+SGST 2.5% | 95,815.00 | 2,395.38 | 2,395.38 |

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory