

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

Invoice No.

6773

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP4601

Delivery Station : JAIPUR

Broker

DIRECT

IRN No 111c9663333b77cf0d9f60816f3ba4a144167e3ba7fe2fa0530b4248
4d46858

ACK No 172415866207476

Date : 25/09/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

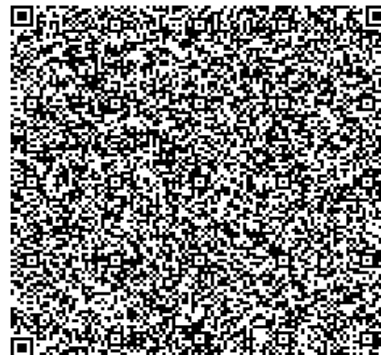
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	60.00	321.43	5.00	19,285.80
2	CASSIA	09061990	2.00	20.00	238.10	5.00	4,762.00
3	10.0,10.0 SONTH	09101130	1.00	10.00	95.24	5.00	952.40
4	10.0 JAVITRI	09081120	1.00	10.00	571.43	5.00	5,714.30
5	JAYFAL	09081120	0.00	61.00	190.48	5.00	11,619.28
		Total	5	161	Total	42,333.78	

Other Charges

Majduri Rounding Differ

30.00 0.02

Other Charges

30.02

CGST TAX

1,059.10

SGST TAX

1,059.10

Net Amount

44,482.00

Amount In Words Rupees Forty Four Thousand Four Hundred Eighty Two 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%	19,285.80	482.15	482.15
09061990	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
09101130	CGST 2.5%+SGST 2.5%	952.40	23.81	23.81
09081120	CGST 2.5%+SGST 2.5%	17,363.58	434.09	434.09

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