

Original

| | | |
|--------------------------------------------------------------------|--------------------|-------------------|
| RUPANA TRADERS | Invoice No. | Dated |
| | 566 | 12/04/2024 |
| F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 | Pymt Mode: | CREDIT |
| Phone: 9351636702,7062792503 | Transporter | GANESH |
| FSSAI lic.no.: 12221026002447 | Vehicle No | |
| State : Rajasthan | Delivery Station : | LALSHOT |
| GSTIN : 08DGTPM8581G1ZJ | Broker | SUNIL JI KOOLWAL |
| Buyer | Buyer Details : | |
| AMIT CORPORATION LALSHOT | GSTIN : | UnRegistered |
| LALSHOT | Pin : | State : Rajasthan |
| | | Code : 08 |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|--------|----------|-----------|
| 1 | BLACK PEPPER K | 090411 | 2.00 | 101.40 | 193.33 | 5.00 | 19,603.66 |
| | | Total | 2 | 101.400 | Total | | 19,603.66 |

| | | | | |
|----------------------|--------|-----------------|-------------------|------------------|
| Other Charges | | | Other Charges | 160.16 |
| FREIGHT | MUDDAT | Rounding Differ | CGST TAX | 494.09 |
| 60.00 | 100.00 | 0.16 | SGST TAX | 494.09 |
| | | | Net Amount | 20,752.00 |

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty 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% | 19,763.66 | 494.09 | 494.09 |

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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