

Original

RUPANA TRADERS	Invoice No.	Dated
	2874	24/06/2024
	Pymt Mode: CREDIT	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Transporter MANGAL TRANSPORT	
Phone: 9351636702,7062792503	Vehicle No	
Lic No.: 12221026002447	Delivery Station : UDAIPURWATI	
State : Rajasthan	Broker DIPENDRA JI SB 7014274939	
GSTIN : 08DGTPM8581G1ZJ		
Pan No : DGTPM8581G		
Buyer	Buyer Details :	
GORISHANKAR TRADERS UDAIPURWATI	GSTIN : UnRegistered	
UDAIPURWATI		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	700.00	5.00	21,000.00
		Total	1	30	Total		21,000.00

Other Charges	Other Charges	20.00
FREIGHT	CGST TAX	525.50
20.00	SGST TAX	525.50
	Net Amount	22,071.00

Amount In Words **Rupees Twenty Two Thousand Seventy One 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%	21,020.00	525.50	525.50

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory