

**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10458**Dated **28/02/2024**Pymt Mode: **CREDIT**IRN No **aaf8eb6f5c8a12e233a85a6501442dcce51fb263858edfed665508023  
4513421**ACK No **172414494164247**Date : **28/02/2024**

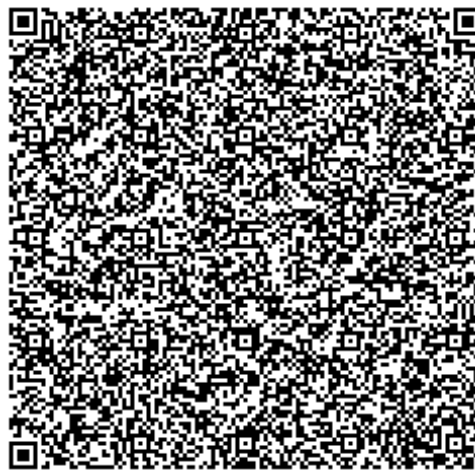
Buyer

**PANCHWATI KUTIR UDYOG****SWAI BASS, SARDARSHAHAR,  
SARDARSHAHAR, Churu, Rajasthan,  
331403****SARDARSHAHAR**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADFPN5926Q1ZT**PAN No. **ADFPN5926Q**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **DEVKI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM	09083120	0.00	27.50	571.43	5.00	15,714.33
		Total	2	87.500	Total	32,856.93	

**Other Charges**FREIGHT Rounding Differ  
60.00 0.21

Other Charges	60.21
CGST TAX	822.93
SGST TAX	822.93
<b>Net Amount</b>	<b>34,563.00</b>

Amount In Words **Rupees Thirty Four Thousand Five Hundred Sixty Three 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%	17,142.60	428.57	428.57
09083120	CGST 2.5%+SGST 2.5%	15,774.33	394.36	394.36

**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