

## 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.

5182

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker

PRATEEK

IRN No a0ca1a6f22ddc7dce5fff134c694b3d4fac305a69d41f719f14aabd1c7  
c62dab

ACK No 172415636052501

Date : 22/08/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

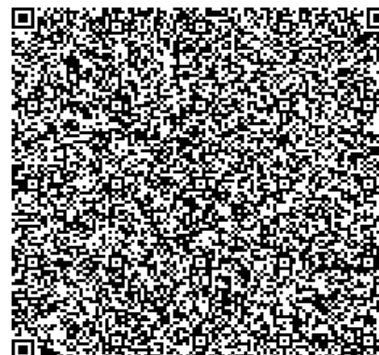
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	633.33	5.00	37,999.80
2	MAKHANA BRANDED	08013100	3.00	30.00	700.00	5.00	21,000.00
3	BLACK PEPPER J	090411	1.00	30.00	280.95	5.00	8,428.50
4	BLACK PEPPER J	090411	1.00	30.00	257.14	5.00	7,714.20
		Total	7	150	Total	75,142.50	

## Other Charges

Majduri MUDDAT Rounding Differ  
35.00 80.71 -0.13

Other Charges

115.58

CGST TAX

1,881.46

SGST TAX

1,881.46

Net Amount

79,021.00

Amount In Words Rupees Seventy Nine Thousand Twenty 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%	54,258.21	1,356.46	1,356.46
08013100	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00

## 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