

## 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.

7370

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 731466898916

Broker KISHAN JI OPM ( PRAHLAD SHARMA)

IRN No 82800be410ceaab13b28b85412de900cea82c7b4db1eacee16f1a4e  
0a45b8508

ACK No 172415978057640

Date : 09/10/2024

Buyer

RAMKUMAR MANOJ KUMAR

NAGOR

Pin : 341001

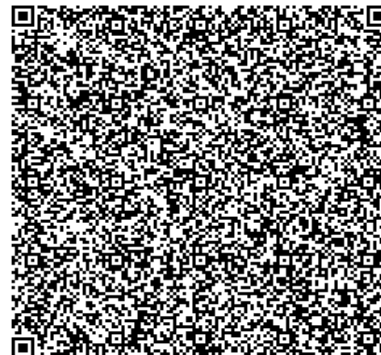
State : Rajasthan

Code : 08

Phone : 6350185131,9414924344

GSTIN : 08BBTPS7093C1Z0

PAN No. BBTPS7093C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	357.14	5.00	53,571.00
2	CARDOMOM	09083120	0.00	56.25	761.90	5.00	42,856.88
		Total	5	206.250	Total	96,427.88	

## Other Charges

FREIGHT Rounding Differ

100.00 -0.28

Other Charges

99.72

CGST TAX

2,413.20

SGST TAX

2,413.20

Net Amount

101,354.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Fifty Four 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%	53,571.00	1,339.28	1,339.28
09083120	CGST 2.5%+SGST 2.5%	42,956.88	1,073.92	1,073.92

## 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