Dated

24/05/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF7456

Delivery Station: JAIPUR

1941

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

IRN No bf6b9dbfbafaf785bbf90d2afe677dcf2470e60995c9db56da2b96ccf0

1f9300

ACK No Date: 24/05/2024 172415053191568

Buyer

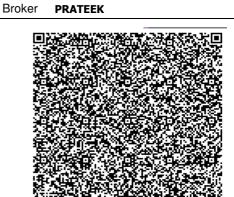
NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	9.40	1,428.57	5.00	13,428.56
2	CASSIA	09061990	1.00	9.70	228.57	5.00	2,217.13
3	BLACK PEPPER MTC	090411	1.00	30.00	614.29	5.00	18,428.70
		Total	3	49.100	Total		34,074.39

Other Charges

Majduri Rounding Differ

15.00 0.15 Other Charges 15.15 **CGST TAX** 852.23 SGST TAX 852.23

Net Amount 35,794.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Ninety Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	13,428.56	335.71	335.71
09061990	CGST 2.5%+SGST 2.5%	2,217.13	55.43	55.43
090411	CGST 2.5%+SGST 2.5%	18,443.70	461.09	461.09

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME.
- 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