

**RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

8376

Dated

29/12/2023

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : SHRI DUNGAR GAR

Broker

KALU JI OPM

IRN No 69a0181897ba7575d977ab96f7cea6cdc0c52ce629664a0a7fa1ea53  
64040bb7

ACK No 172314114947985

Date : 29/12/2023

Buyer

**HANUMAN AGENCY**

KALU BASS, SHRI DUNGARGARH, SHRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SHRI DUNGAR GARDH

Pin : 331803

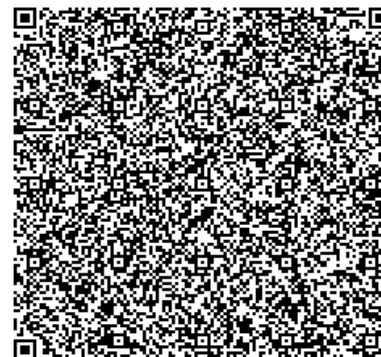
State : Rajasthan

Code : 08

Phone : 9414048451

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER TAJ	090411	2.00	59.40	285.71	5.00	16,971.17
2	MAGAJ	12077090	0.00	66.34	285.71	5.00	18,954.00
		Total	2	125.740	Total	35,925.17	

**Other Charges**

FREIGHT Rounding Differ

60.00 0.57

Other Charges

60.57

CGST TAX

899.63

SGST TAX

899.63

**Net Amount****37,785.00**

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Eighty Five 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%	16,971.17	424.28	424.28
12077090	CGST 2.5%+SGST 2.5%	19,014.00	475.35	475.35

**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