

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.

4687

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9311

Delivery Station : JAIPUR

Broker DIRECT

IRN No 56beef82159d43aec5efedb3fb6b70155b2f699a148fb8b4f3c3c591c
4e557e3

ACK No 172415587177045

Date : 13/08/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

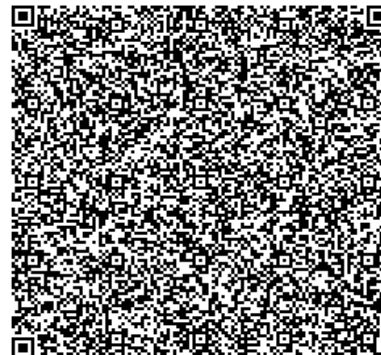
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	261.90	5.00	39,285.00
2	CARDOMOM	09083120	0.00	5.00	2,619.05	5.00	13,095.25
		Total	5	155	Total	52,380.25	

Other Charges

Majduri MUDDAT Rounding Differ
30.00 196.43 -0.02

Other Charges	226.41
CGST TAX	1,315.17
SGST TAX	1,315.17
Net Amount	55,237.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Thirty Seven 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%	39,481.43	987.04	987.04
09083120	CGST 2.5%+SGST 2.5%	13,125.25	328.13	328.13

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