

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.

10873

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker

NEMI JI

IRN No c229cfe2cbbb4770d0db6b0f59e1c9f022b982edef00d401062af4340
b1d2bca

ACK No 172414583265389

Date : 12/03/2024

Buyer

CHAGAN LAL DWARKA LAL

01, PURANI DHAN MANDI, BUNDI,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

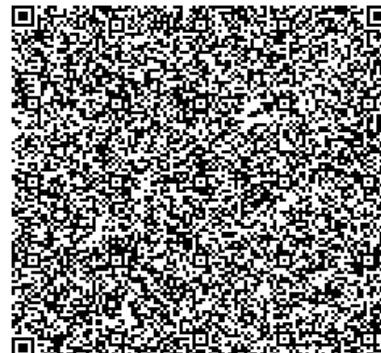
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPB2602P2ZH

PAN No. ABPPB2602P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	10.50	761.90	5.00	7,999.95
		Total	1	40.500	Total	16,571.25	

Other Charges

FREIGHT Rounding Differ

20.00 0.19

Other Charges

20.19

CGST TAX

414.78

SGST TAX

414.78

Net Amount

17,421.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	8,019.95	200.50	200.50

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