

## 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.

7067

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP4601

Delivery Station : JAIPUR

Broker

DIRECT

IRN No 453d25aee31c2104f5dd0991192998e1af89c207856b81138fd9abd0  
ca9daa0d

ACK No 172415924301423

Date : 02/10/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

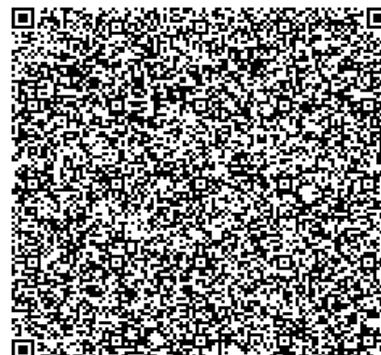
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	9.10	1,428.57	5.00	12,999.99
2	CASSIA	09061990	2.00	20.00	238.10	5.00	4,762.00
	10.0,10.0						
3	CLOVES	09071010	2.00	20.00	647.62	5.00	12,952.40
	10.0,10.0						
4	COCONUT DESICCATED	08011100	2.00	0.00	6,190.48	5.00	12,380.96
		Total	7	49.100	Total	43,095.35	

## Other Charges

Majduri Rounding Differ

30.00 0.39

Other Charges

30.39

CGST TAX

1,078.13

SGST TAX

1,078.13

Net Amount

45,282.00

Amount In Words Rupees Forty Five Thousand Two Hundred Eighty Two 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%	12,999.99	325.00	325.00
09061990	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
09071010	CGST 2.5%+SGST 2.5%	12,952.40	323.81	323.81
08011100	CGST 2.5%+SGST 2.5%	12,410.96	310.27	310.27

## 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