

Original

<div>RUPANA TRADERS</div> <div>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div> <div>Phone: 9351636702,7062792503</div> <div>Lic No.: 12221026002447</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08DGTPM8581G1ZJPan No : DGTPM8581G</div>				Invoice No.		Dated	
				3799		24/07/2024	
				Pymt Mode: CREDIT			
				Transporter			
Vehicle No RJ41GA6733				Delivery Station : RENWAL			
Broker LADDA JI							
Buyer <div>OM SAI MASALA STORE RENWAL</div> <div>RENWALPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	266.67	5.00	8,000.10
		Total	1	30	Total	8,000.10	
Other Charges				Other Charges44.64			
FREIGHT MUDDAT Rounding Differ				CGST TAX201.13			
5.0040.00-0.36				SGST TAX201.13			
				Net Amount8,447.00			
Amount In Words Rupees Eight Thousand Four Hundred Forty Seven Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090411	CGST 2.5%+SGST 2.5%		8,045.10	201.13	201.13
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 JURIDICITION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory			