

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10307**Dated **23/02/2024**Pymt Mode: **CREDIT**IRN No **2a525267ae4528bcd77221fce27bfc9a439fd6312086635aeb3bd31d
19a01de**ACK No **172414461820655**Date : **23/02/2024**

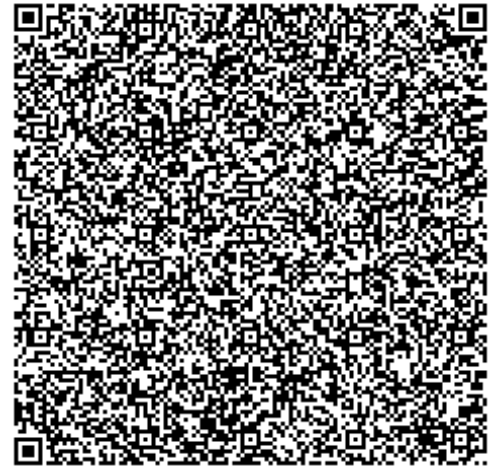
Buyer

SHUBHAM TRADERS DEVL
BEHIND ANAND TALKIES, CHURCH ROAD,
DEOLI, Tonk, Rajasthan, 304804**DEVLI**Pin : **304804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFEPS6128N1ZV**PAN No. **AFEPS6128N**Transporter **AMAR FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVLI**Broker **VMAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	380.95	5.00	18,933.22
2	CARDOMOM	09083120	0.00	20.00	615.33	5.00	12,306.60
		Total	1	69.700	Total	31,239.82	

Other ChargesFREIGHT Rounding Differ
30.00 -0.32Other Charges 29.68
CGST TAX 781.75
SGST TAX 781.75
Net Amount 32,833.00Amount In Words **Rupees Thirty Two Thousand Eight Hundred Thirty Three Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,933.22	473.33	473.33
09083120	CGST 2.5%+SGST 2.5%	12,336.60	308.42	308.42

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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