**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

IRN No a1e7a9e9c1bce0cc179a3df3bb8454bc74dc165119357d389ad216b

42825d0c3

ACK No 172415002276070 Date: 16/05/2024

Buyer

**JAI CHANDA KIRANA STORE** 

DEHRA JAIN MANDIR, TIJARA, TIJARA,

Alwar, Rajasthan, 301411

**TIJARA** Pin: 301411 State: Rajasthan Code: 08

Phone:

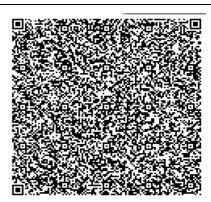
GSTIN: 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q Invoice No. Dated 1664 16/05/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: TIJARA Eway Bill No. 761428491992

Broker LADDA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	75.00	638.10	5.00	47,857.50
2	MAKHANA BRANDED B	08013100	3.00	24.00	1,190.48	5.00	28,571.52
3	CLOVES	09071010	1.00	10.00	1,023.81	5.00	10,238.10
4	CASSIA	09061990	1.00	9.50	223.81	5.00	2,126.20
5	CARDOMOM D	09083120	1.00	50.00	1,514.29	5.00	75,714.50
		Total	9	168.500	Total		164,507.82

**Other Charges** 

FREIGHT Rounding Differ

280.00

Other Charges 279.78 **CGST TAX** 4,119.70 SGST TAX 4,119.70

**Net Amount** 173,027.00

Amount In Words Rupees One Lakh Seventy Three Thousand Twenty 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%	47,857.50	1,196.44	1,196.44
08013100	CGST 2.5%+SGST 2.5%	28,571.52	714.29	714.29
09071010	CGST 2.5%+SGST 2.5%	10,238.10	255.95	255.95
09061990	CGST 2.5%+SGST 2.5%	2,126.20	53.16	53.16
09083120	CGST 2.5%+SGST 2.5%	75,994.50	1,899.86	1.899.86

## **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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**