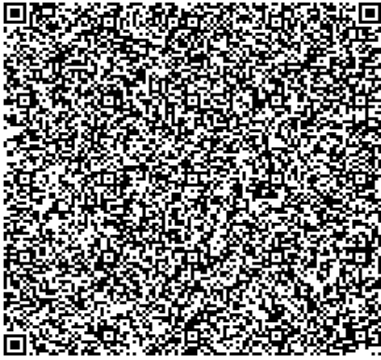


RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. 2546 Dated 13/06/2024 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KISANGARHVASH Broker BASANT BROKER (BASANT LAL AGA
IRN No b9e9cddf00c91144e92bc8803c60d2a8f770a111bdd10f15d18979e828ca3a04 ACK No 172415189096931 Date : 13/06/2024		
Buyer RAMAVTAR DINESH CHAND MAIN MARKETKISHANGARH BAS, NEAR GHANTA GHAR KISANGARHVASH Pin : 301405 State : Rajasthan Code : 08 Phone : 7877345204 GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	685.71	5.00	13,714.20
2	BLACK PEPPER A1	090411	1.00	30.00	704.76	5.00	21,142.80
		Total	3	50	Total	34,857.00	

Other ChargesFREIGHT Rounding Differ
60.00 0.14

Other Charges	60.14
CGST TAX	872.93
SGST TAX	872.93
Net Amount	36,663.00

Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	13,714.20	342.86	342.86
090411	CGST 2.5%+SGST 2.5%	21,202.80	530.07	530.07

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