Transporter VINAYAK FREIGHT

Delivery Station: SIKAR

Dated

22/10/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

7989

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

IRN No fb5b43aa9066b08b4af28215740b4e362476d0a5aa9a9cbdd1be2b30

785f0af0

ACK No 172416069811510 Date: 22/10/2024

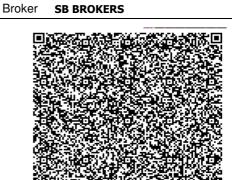
Buyer

ANJANA TRADING COMPANY SIKAR

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
2	10.0 CARAWAY SEEDS JEERA	09096139	0.00	5.00	380.95	5.00	1,904.75
	CARDOMOM	09083120	0.00	5.00			
3					2,261.90		11,309.50
4	BLACK PEPPER PIPAL	090411	0.00	1.00	571.43	5.00	571.43
		Total	1	21	Total	1	16,166.68

Other Charges

FREIGHT Rounding Differ

50.00

50.46 Other Charges **CGST TAX** 405.43 SGST TAX 405.43

Net Amount 17,028.00

Amount In Words Rupees Seventeen Thousand Twenty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09096139	CGST 2.5%+SGST 2.5%	1,904.75	47.62	47.62
09083120	CGST 2.5%+SGST 2.5%	11,309.50	282.74	282.74
090411	CGST 2.5%+SGST 2.5%	621.43	15.54	15.54

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory