

Original

<div>RUPANA TRADERS</div> <div>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div> <div>Phone: 9351636702,7062792503</div> <div>FSSAI lic.no.: 12221026002447</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08DGTPM8581G1ZJPan No : DGTPM8581G</div>				Invoice No.		Dated	
				333		08/04/2024	
				Pymt Mode: CREDIT			
				Transporter J.K. TRANSPORT			
				Vehicle No			
				Delivery Station : DAUSA			
				Broker SUNIL JI KOOLWAL			
Buyer <div>SANJAY PROVISION STORE,DAUSA</div> <div>DAUSAPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	561.90	5.00	16,857.00
		Total	1	30	Total	16,857.00	
Other Charges				Other Charges20.14			
FREIGHT Rounding Differ				CGST TAX421.93			
20.000.14				SGST TAX421.93			
				Net Amount17,721.00			
Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty One 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%		16,877.00	421.93	421.93
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			