

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. **10585**Dated **04/03/2024**Pymt Mode: **CREDIT**IRN No **0f40e60d22f1887b8b6d0d013126eddd825601bf928ad81d63f5567c
282576d2**ACK No **172414529351578**Date : **04/03/2024**

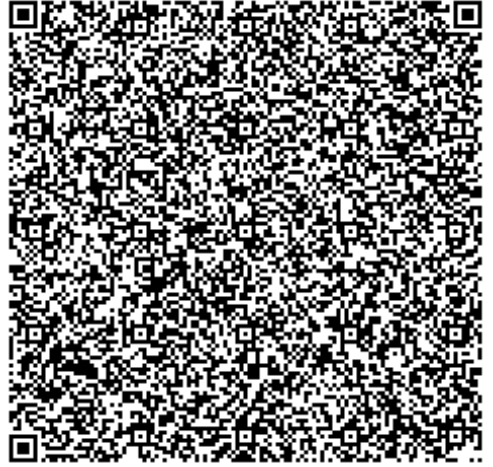
Buyer

LAXMI TRADING COMPANY**C/O SULOCHANA DEVI AND RAJENDER****SINGH, SURANA MOHALLA, WARD NO 5,****GARH KE SAMNE, Laxmi Gifts House,****TARANAGAR**Pin : **331304**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BKHPK2572B1ZD**PAN No. **BKHPK2572B**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **KALU JI OPM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	300.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

Other ChargesFREIGHT MUDDAT Rounding Differ
20.00 48.00 0.60

Other Charges	68.60
CGST TAX	226.70
SGST TAX	226.70
Net Amount	9,522.00

Amount In Words **Rupees Nine Thousand Five Hundred Twenty Two 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%	9,068.00	226.70	226.70

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