**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Invoice No. Dated

10865 21/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 701512727284

Broker DIRECT

**RUPANA SALES CORPORATION B-58** 

RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST** 

FLOORJaipur, 9 Number Sikar Road

Pin: 302013 State: Rajasthan Code: 08 **JAIPUR** 

Buyer Details:

GSTIN: 08DGTPM8585C1ZN

PAN No. **DGTPM8585C** 

|       |                           | 1        | <u> </u> |          |                           |             |            |
|-------|---------------------------|----------|----------|----------|---------------------------|-------------|------------|
| SNo.  | Description Of Goods      | HSN Code | Qty      | Weight   | Rate                      | GST<br>Rate | Amount     |
| 1     | ARECANUT                  | 08028020 | 50.00    | 3,000.00 | 100.00                    | 5.00        | 300,000.00 |
| 2     | CARDOMOM                  | 09083120 | 20.00    | 1,000.00 | 761.90                    | 5.00        | 761,900.00 |
| 3     | 1000.0/20<br>TAJ (CASSIA) | 090831   | 250.00   | 2,500.00 | 190.48                    | 5.00        | 476,200.00 |
| 4     | 2500.0/250<br>JAVITRI     | 09081120 | 5.00     | 50.00    | 380.95                    | 5.00        | 19,047.50  |
|       |                           |          |          |          |                           |             |            |
|       |                           |          |          |          |                           |             |            |
|       |                           |          |          |          |                           |             |            |
|       |                           |          |          |          |                           |             |            |
|       |                           |          |          |          |                           |             |            |
|       |                           | Total    | 325      |          | <b>Total</b> 1,557,147.50 |             |            |
| Other | Other Charges             |          |          |          | Other Charges 90.62       |             |            |

Amount In Words Rupees Sixteen Lakh Thirty Five Thousand One Hundred Only.

Our Bankers:

90.00

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

FREIGHT Rounding Differ

0.62

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST      |  |
|----------|---------------------|---------------------|---------------|-----------|--|
|          |                     | value               | value         | Value     |  |
| 08028020 | CGST 2.5%+SGST 2.5% | 300,000.00          | 7,500.00      | 7,500.00  |  |
| 09083120 | CGST 2.5%+SGST 2.5% | 761,900.00          | 19,047.50     | 19,047.50 |  |
| 090831   | CGST 2.5%+SGST 2.5% | 476,200.00          | 11,905.00     | 11,905.00 |  |
| 09081120 | CGST 2.5%+SGST 2.5% | 19,137.50           | 478.44        | 478.44    |  |
|          |                     |                     |               |           |  |
|          |                     |                     |               |           |  |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory** 

38,930.94

38,930.94

1,635,100.00