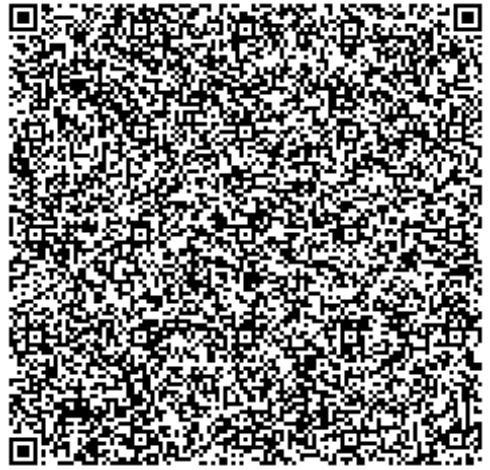


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10453**Dated **28/02/2024**Pymt Mode: **CREDIT**IRN No **c63269b2a75eee977bef40e915799dc3740c993c51916d2083011ff055ca74a2**ACK No **172414493444395**Date : **28/02/2024**

Buyer

SHRI RAM TRADING COMPANY CHOMU**TRIPOLIA CHOMU, RAWTO KA MOHALLA,****WARD NO 13, NH 52, Chhoti Devi****Memorial Hospital, Magadh Nagar,****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**Phone : **9509224846**GSTIN : **08BJLPR9153G1ZN**PAN No. **BJLPR9153G**

Transporter

Vehicle No **SALF**Delivery Station : **CHOMU**Broker **DIRECT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	1,619.05	5.00	16,190.50
2	CARDOMOM	09083120	0.00	5.00	857.14	5.00	4,285.70
3	CARDOMOM	09083120	1.00	9.80	1,166.67	5.00	11,433.37
4	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
5	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	1	34.800	Total	39,528.62	

Other ChargesMajduri Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	988.71
SGST TAX	988.71
Net Amount	41,526.00

Amount In Words **Rupees Forty One Thousand Five Hundred Twenty Six Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	36,691.47	917.28	917.28
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43

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