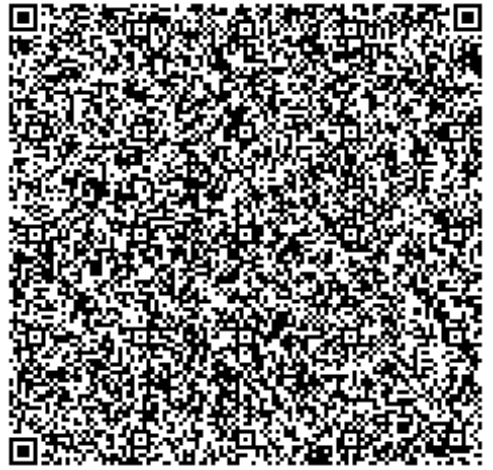


**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10552**Dated **02/03/2024**Pymt Mode: **CREDIT**IRN No **2f9b40ee6473b5dd8ac5ff04afbb877ba5a822471d03d8973f6c1524f9af8c3e**ACK No **172414520887469**Date : **02/03/2024**

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 **RAJESH TRANSPORT**Vehicle No **RJ14GD1773**Delivery Station : **CHOMU**Broker **DIRECT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	1,619.05	5.00	8,095.25
		Total	0	5	Total	8,095.25	

**Other Charges**

Rounding Differ

-0.01

Other Charges

-0.01

CGST TAX

202.38

SGST TAX

202.38

**Net Amount****8,500.00**Amount In Words **Rupees Eight Thousand Five Hundred 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%	8,095.25	202.38	202.38

**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