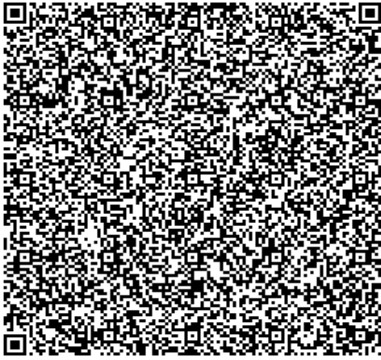


<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. <b>3764</b> Dated <b>23/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI GOODS CARRIER</b> Vehicle No Delivery Station : <b>BAJARIA</b> Broker <b>DEENDAYAL JI</b>
IRN No <b>e295e877306d3b75ece353eff3ec7189b35f52ce50385f051b6235a4f4cc0747</b> ACK No <b>172415445351163</b> Date : <b>23/07/2024</b>		
Buyer <b>DEEPAK ENTERPRISES.</b> 33-34, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 BAJRIA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABJPJ3028K1ZK</b> PAN No. <b>ABJPJ3028K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 21.400 Bardana Wt : 1.400	09061990	2.00	20.00	247.62	5.00	4,952.40
2	10.7,10.7-1.4 CARDOMOM Gross Wt : 10.200 Bardana Wt : 0.200 10.2-0.2	09083120	1.00	10.00	1,400.00	5.00	14,000.00
		Total	3	30	Total	18,952.40	

<b>Other Charges</b> FREIGHT Rounding Differ 50.00 0.48	Other Charges 50.48 CGST TAX 475.06 SGST TAX 475.06 <b>Net Amount 19,953.00</b>
---	--

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Three Only.**Our Bankers :YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81
09083120	CGST 2.5%+SGST 2.5%	14,050.00	351.25	351.25

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
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