

## RUPANA TRADERS

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.

4709

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : MANDSORE

Eway Bill No. 741450587966

Broker SOHANLAL AGARWAL

IRN No 76d1c03fe3e0df38ecfdf171d5959bc6515e5478492bf1985d862b89e  
9e3a836

ACK No 172415588720482

Date : 13/08/2024

Buyer

GANGADHAR SHANKARLAL

GANGA DHAR SHANKARLAL59MANDSAUR,

KRISHI UPAJ MANDI SMITI MANDSAUR

MANDSORE

Pin : 458001

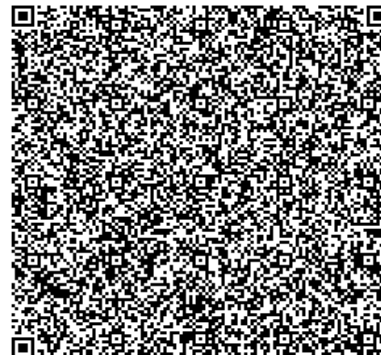
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23ABTPM8782D1Z7

PAN No. ABTPM8782D



| SNo. | Description Of Goods                                   | HSN Code | Qty  | Weight  | Rate     | GST Rate   | Amount     |
|------|--|----------|------|---------|----------|------------|------------|
| 1    | CARDOMOM<br>Gross Wt : 252.700      Bardana Wt : 6.000 | 09083120 | 5.00 | 246.70  | 1,323.81 | 5.00       | 326,583.93 |
|      |  | Total    | 5    | 246.700 | Total    | 326,583.93 |            |

## Other Charges

BARDANA    FREIGHT    Rounding Differ  
125.00      250.00      0.12

Other Charges

375.12

IGST TAX

16,347.95

Net Amount

343,307.00

Amount In Words Rupees Three Lakh Forty Three Thousand Three Hundred Seven Only.

## Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09083120 | IGST 5.0%       | 326,958.93       | 16,347.95  |

## 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