Dated

01/06/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL7165

Delivery Station: JAIPUR

Eway Bill No. 711432608158

2178

**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

IRN No 3aeb68c72023b33d09309e5e82f811a6039a79b4ff1696df171fbc064

a6fd9eb

ACK No Date: 01/06/2024 172415105895864

Buyer

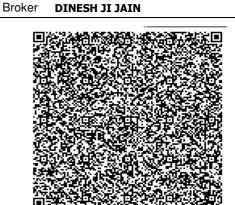
KAMAL TRADING CO.

JAIPUR, Jaipur, Rajasthan, 302001

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 09083120 | 5.00 | 250.00 | 1,238.10 | 5.00        | 309,525.00 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | Total    | 5    | 250    | Total    |             | 309,525.00 |

**Other Charges** Rounding Differ

-0.26

Other Charges -0.26 **CGST TAX** 7,738.13 SGST TAX 7,738.13

**Net Amount** 325,001.00

Amount In Words Rupees Three Lakh Twenty Five Thousand One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 309,525.00          | 7,738.13      | 7,738.13      |

## **Remarks:** Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**