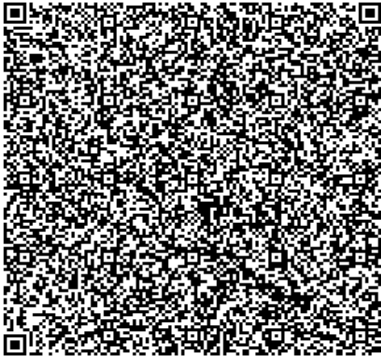


<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. <b>2782</b> Dated <b>20/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG1494</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741437143512</b> Broker <b>BABULAL BROKERS</b>
IRN No <b>38cdf6962e9689b6ef9aa88c903e28dcfdcf082277852bdbcef45f8233923036</b> ACK No <b>172415231506531</b> Date : <b>20/06/2024</b>		
Buyer <b>DEEWAKAR TRADING CO.</b> Plot No. 06 A, Ramratan Colony B, Khasra No. 993/1, Mukundpura Road, Bhankrota, Jaipur, JAIPUR, Jaipur, JAIPUR Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABZPJ6243Q1ZL</b> PAN No. <b>ABZPJ6243Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	100.00	2,357.14	5.00	235,714.00
2	COCONUT DESICCATED	08011100	2.00	0.00	4,380.95	5.00	8,761.90
3	MAKHANA BRANDED	08013100	5.00	50.00	904.76	5.00	45,238.00
		Total	9	150	Total	289,713.90	

## Other Charges

Majduri BARDANA Rounding Differ  
45.00 100.00 0.14

Other Charges 145.14  
CGST TAX 7,246.48  
SGST TAX 7,246.48  
**Net Amount 304,352.00**

Amount In Words **Rupees Three Lakh Four Thousand Three Hundred Fifty Two 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%	235,714.00	5,892.85	5,892.85
08011100	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05
08013100	CGST 2.5%+SGST 2.5%	45,383.00	1,134.58	1,134.58

## 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