

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. **10570**Dated **04/03/2024**Pymt Mode: **CREDIT**IRN No **046b564afe54b4113501e105f00e8d2c962516f288d2f9871c4220b60
bb823f9**ACK No **172414528692946**Date : **04/03/2024**

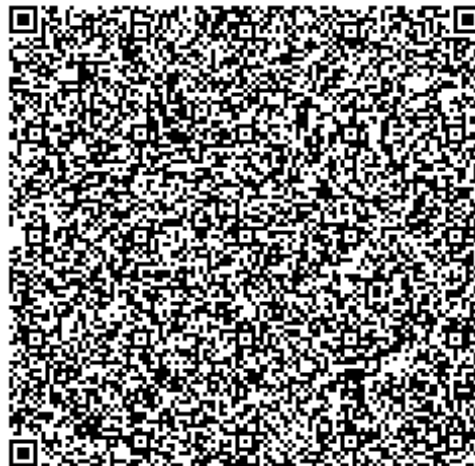
Buyer

TIRUPATI SPICES**Bhadviya Gali, Khanpura, Mandsaur,
Mandsaur, Madhya Pradesh, 458001****MANSOR**Pin : **458001**State : **Madhya Pradesh**Code : **23**

Phone :

GSTIN : **23ATTPL2132N1ZE**PAN No. **ATTPL2132N**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **MANSOR**Eway Bill No. **791410086820**Broker **Rinku Ji**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|--------|------------|-----------|
| 1 | DODHA | 09083120 | 0.00 | 147.10 | 571.43 | 5.00 | 84,057.35 |
| 2 | ARECANUT | 08028020 | 0.00 | 370.69 | 238.10 | 5.00 | 88,261.77 |
| | | Total | 0 | 517.790 | Total | 172,319.12 | |

Other ChargesFREIGHT Rounding Differ
150.00 0.42Other Charges 150.42
IGST TAX 8,623.46**Net Amount 181,093.00**Amount In Words **Rupees One Lakh Eighty One Thousand Ninety Three 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% | 84,057.35 | 4,202.87 |
| 08028020 | IGST 5.0% | 88,411.77 | 4,420.59 |

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