

|   |  |          |                     |           |  |            |                            |  |
|---|--|----------|---------------------|-----------|--|------------|----------------------------|--|
| <b>RUPANA TRADERS</b><br><br>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR<br>ROAD,JAIPUR-302013<br><br>Phone: 9351636702,7062792503<br>Lic No.: 12221026002447<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G |  |          |                     |           | Invoice No.<br><b>3557</b>   |            | Dated<br><b>15/07/2024</b> |  |
|   |  |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>NEW SULATANIYA</b><br>Vehicle No<br>Delivery Station : <b>SIKAR</b><br><br>Broker <b>LADDA JI</b> |            |                            |  |
| Buyer<br><b>PAWAN KUMAR SAINI</b><br><br><br><br><br><b>SIKAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |  |          |                     |           | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |                            |  |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight    | Rate   | GST Rate   | Amount                     |  |
| 1   | CASSIA<br>Gross Wt : 10.700 Bardana Wt : 0.700<br><br>10.7-0.7 | 09061990 | 1.00                | 10.00     | 238.10   | 5.00       | 2,381.00                   |  |
| 2   | CARDOMOM<br>5KG<br>10.0  | 09083120 | 1.00                | 10.00     | 1,452.38   | 5.00       | 14,523.80                  |  |
|   |  | Total    | <b>2</b>            | <b>20</b> | Total  | 16,904.80  |                            |  |
| <b>Other Charges</b><br>FREIGHT Rounding Differ<br>50.00 0.44   |  |          |                     |           | Other Charges 50.44<br>CGST TAX 423.88<br>SGST TAX 423.88<br><b>Net Amount 17,803.00</b>   |            |                            |  |
| Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Three Only.</b>  |  |          |                     |           |  |            |                            |  |
| <b><u>Our Bankers :</u></b><br>YES BANK A/C NO.:002484600007758<br>RTGS/NEFT IFSC.:YESB0000024  |  | HSN Code | Tax Description     |           | Assessable Value   | CGST Value | SGST Value                 |  |
|   |  | 09061990 | CGST 2.5%+SGST 2.5% |           | 2,381.00   | 59.53      | 59.53                      |  |
|   |  | 09083120 | CGST 2.5%+SGST 2.5% |           | 14,573.80  | 364.35     | 364.35                     |  |
| <b><u>Remarks:</u></b>  |  |          |                     |           |  |            |                            |  |
| <b><u>Terms :</u></b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR.   |  |          |                     |           | <b>For RUPANA TRADERS</b><br><br><br>Authorised Signatory  |            |                            |  |