Dated

19/06/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 701436851065

2743

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 e7e8525a1bac0d96bd45a4312a6a27d5a17210937e94663a744c420

9b6a4c8a8

ACK No 172415223949874 Date: 19/06/2024

Buyer

JAGDISH NARAYAN MANISH KUMAR E-36

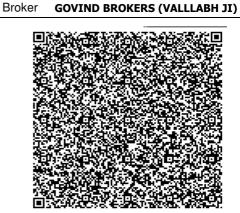
E-36RAJDHANI MANDI, KUKARKHERDA

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASTPG2873N1ZX PAN No. ASTPG2873N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	10.00	500.00	1,142.86	5.00	571,430.00
		Total	10	500	Total		571,430.00
Other Charges			Other Chai	rges		0.50	

Other Charges
Rounding Differ

0.50

Other Charges
CGST TAX
SGST TAX

14,285.75 14,285.75

Net Amount 600,002.00

Amount In Words Rupees Six Lakh 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%	571,430.00	14,285.75	14,285.75

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