

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10792

Dated

09/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station : HARYANA

Eway Bill No. 751411419432

Broker CHOUDHARY BROKERS

IRN No a8883add189ee9167d655835f7fd0a31181ba4589a136060e9acc482  
4e6861c1

ACK No 172414566900096

Date : 09/03/2024

Buyer

ANMOL TRADERS GURUGRAM

Gurugram, Haryana, 122001

HARYANA

Pin : 122001

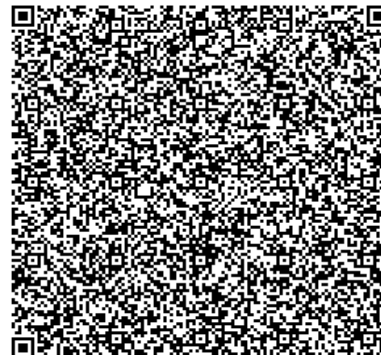
State : Haryana

Code : 06

Phone :

GSTIN : 06ABAPH0351G1ZC

PAN No. ABAPH0351G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	538.10	5.00	32,286.00
2	CARDOMOM	09083120	2.00	19.60	1,180.95	5.00	23,146.62
3	CLOVES	09071010	2.00	20.00	847.62	5.00	16,952.40
		Total	6	99.600	Total	72,385.02	

## Other Charges

Majduri Rounding Differ

30.00 0.23

Other Charges

30.23

IGST TAX

3,620.75

Net Amount

76,036.00

Amount In Words Rupees Seventy Six Thousand Thirty Six Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	32,286.00	1,614.30
09083120	IGST 5.0%	23,146.62	1,157.33
09071010	IGST 5.0%	16,982.40	849.12

## 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