Dated

20/11/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 781478378229

9164

## **RUPANA TRADERS**

B-58, 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 458735960c3b67e6ce6ce3f61652acf6ea0db3500c570a7befd3b0e7

58f62a71

ACK No Date: 20/11/2024 172416258949273

Buyer

## **AGARSEN TRADERS B-114**

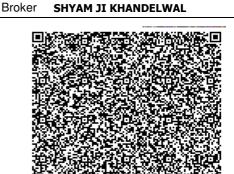
B-114, RAJDHANI KRISHI MANDI,

SIKAR

**JAIPUR** Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1426E1Z7 PAN No. AAMPA1426E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	5.00	245.30	1,540.95		377,995.04
	Gross Wt: 251.300 Bardana Wt: 6.000						
	49.7,49.7,49.5,51.6,50.8-6.0						
					<b>-</b>		077.005.0
		Total	5	245.300 Other Char			377,995.0

**Other Charges** 

FREIGHT Majduri BARDANA Rounding Differ

50.00 15.00 100.00 -0.04

Other Charges 164.96 **CGST TAX** 9,454.00 SGST TAX 9,454.00 **Net Amount** 397,068.00

Amount In Words Rupees Three Lakh Ninety Seven Thousand Sixty Eight 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%	378,160.04	9,454.00	9,454.00

## **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.

**Authorised Signatory**