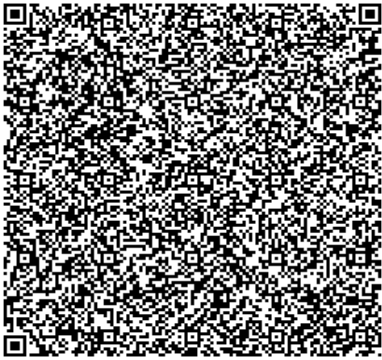


RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. 2106 Dated 30/05/2024													
				Pymt Mode: CREDIT Transporter RANCHHODE NATH INDUSTRIES Vehicle No Delivery Station : NENWA Eway Bill No. 731431910245 Broker MADANLAL GUPTA													
IRN No 18c32f6598292b55aa6ef8bd5e7f33df534a135df38d3eb4c9934dc77e4eb402 ACK No 172415086417729 Date : 30/05/2024																	
Buyer LOKESH ENTERPRISES 1Nainwan, Near Bus Stand NENWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQPK1330G1ZS PAN No. ABQPK1330G																	
Ship To : LOKESH ENTERPRISES RANCHHODE NATH INDUSTRIES VKI JAIPUR JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM D	09083120	10.00	485.20	857.14	5.00	415,884.33										
		Total	10	485.200	Total	415,884.33											
Other Charges Rounding Differ 1.45				Other Charges 1.45 CGST TAX 10,397.11 SGST TAX 10,397.11 Net Amount 436,680.00													
Amount In Words Rupees Four Lakh Thirty Six Thousand Six Hundred Eighty Only.																	
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>415,884.33</td><td>10,397.11</td><td>10,397.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	415,884.33	10,397.11	10,397.11
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09083120	CGST 2.5%+SGST 2.5%	415,884.33	10,397.11	10,397.11													
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													