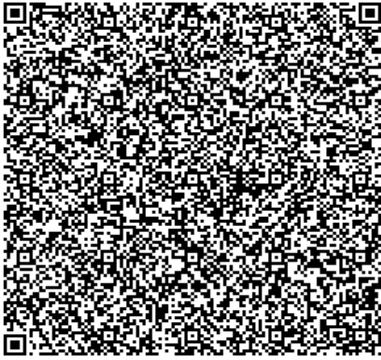


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>2754</b> Dated <b>20/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR38AA4405</b> Delivery Station : <b>HARYANA</b> Eway Bill No. <b>781437051853</b> Broker <b>DEVKI JI</b>
IRN No <b>dd7891114663999070957044452e2faf81e61f9b483706b15b407e66fd1158d1</b> ACK No <b>172415229151444</b> Date : <b>20/06/2024</b>	
Buyer <b>SAWARIYA TRADERS HARYANA (GURGAON)</b>  <b>HARYANA</b> Pin : <b>122001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06JHKPS8640J1ZJ</b> PAN No. <b>JHKPS8640J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	2.00	97.40	204.76	5.00	19,943.62
2	CARDOMOM	09083120	1.00	50.00	1,428.57	5.00	71,428.50
3	ARECANUT	08028020	0.00	116.67	285.71	5.00	33,333.79
		Total	3	264.070	Total	124,705.91	

## Other Charges

Majduri	MUDDAT	BARDANA	Rounding Differ
15.00	99.72	50.00	-0.17

Other Charges	164.55
IGST TAX	6,243.54

Net Amount	131,114.00
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Amount In Words **Rupees One Lakh Thirty One Thousand One Hundred Fourteen 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%	20,043.34	1,002.17
09083120	IGST 5.0%	71,478.50	3,573.93
08028020	IGST 5.0%	33,348.79	1,667.44

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