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| 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. 171 Dated 03/04/2024 Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKUI Broker SHELESH | |
| Buyer MEENAKSHI TRADERS, BANDIKUI 15 BK, Madho Ganj Mandi, Bandikui, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08 | | Buyer Details : GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | CARDOMOM D | 09083120 | 1.00 | 50.00 | 1,357.14 | 5.00 | 67,857.00 |
| 2 | BLACK PEPPER | 090411 | 4.00 | 120.00 | 561.90 | 5.00 | 67,428.00 |
| | | Total | 5 | 170 | Total | 135,285.00 | |

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| Other Charges FREIGHT Rounding Differ 150.00 0.24 | Other Charges 150.24 CGST TAX 3,385.88 SGST TAX 3,385.88 Net Amount 142,207.00 |
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Amount In Words **Rupees One Lakh Forty Two Thousand Two Hundred Seven 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% | 67,857.00 | 1,696.43 | 1,696.43 |
| 090411 | CGST 2.5%+SGST 2.5% | 67,578.00 | 1,689.45 | 1,689.45 |

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| Remarks: <u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR. | For RUPANA TRADERS Authorised Signatory |
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