

## 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.

1570

Dated

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD4811

Delivery Station : JAIPUR

Eway Bill No. 721427854165

Broker GAURAV JI

IRN No 818e47fa8a36f32203f67bdfd12569753c250389f282ca467cde34871  
6619191

ACK No 172414986485566

Date : 14/05/2024

Buyer

KAMAL TRADING CO.

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

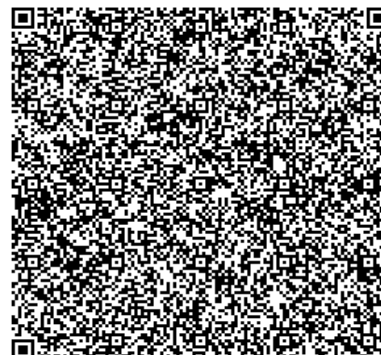
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1    | CARDOMOM             | 09083120 | 10.00 | 500.00 | 952.38 | 5.00       | 476,190.00 |
|      |                      | Total    | 10    | 500    | Total  | 476,190.00 |            |

## Other Charges

Rounding Differ

0.50

Other Charges

0.50

CGST TAX

11,904.75

SGST TAX

11,904.75

Net Amount

500,000.00

Amount In Words Rupees Five Lakh 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% | 476,190.00       | 11,904.75  | 11,904.75  |

## 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