

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.

265

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GB3693

Delivery Station : HARYANA

Eway Bill No. 701418434321

Broker CHOUDHARY BROKERS

IRN No e13fb84acc4d69de920604b45d6c967f5fe39feded0c4f695b020f42a0
2cf548

ACK No 172414744613873

Date : 05/04/2024

Buyer

ANMOL TRADERS GURUGRAM

Gurugram, Haryana, 122001

HARYANA

Pin : 122001

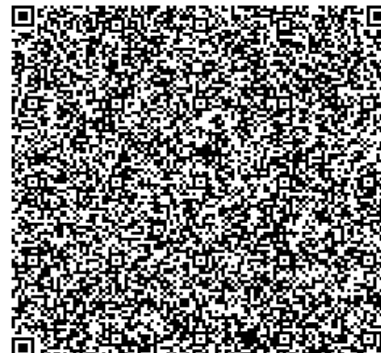
State : Haryana

Code : 06

Phone :

GSTIN : 06ABAPH0351G1ZC

PAN No. ABAPH0351G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	561.90	5.00	50,571.00
2	CLOVES	09071010	1.00	10.00	819.05	5.00	8,190.50
3	CARDOMOM D	09083120	1.00	19.90	1,352.38	5.00	26,912.36
4	CASSIA	09061990	0.00	75.60	223.81	5.00	16,920.04
		Total	5	195.500	Total	102,593.90	

Other Charges

Majduri WAGES Rounding Differ
50.00 540.00 -0.10

Other Charges

589.90

IGST TAX

5,159.20

Net Amount

108,343.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Forty Three 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%	50,571.00	2,528.55
09071010	IGST 5.0%	8,780.50	439.03
09083120	IGST 5.0%	26,912.36	1,345.62
09061990	IGST 5.0%	16,920.04	846.00

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