


Original

RUPANA TRADERS		Invoice No. 10216		Dated 16/12/2024			
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		Pymt Mode: CREDIT					
Phone: 9351636702,7062792503		Transporter					
Lic No.: 12221026002447		Vehicle No					
State : Rajasthan		Delivery Station : MEENA WALA					
State Code : 08		Broker SHELESH					
GSTIN : 08DGTPM8581G1ZJ		Pan No : DGTPM8581G					
IRN No 93968e033b68f7addbbd53745a17e1e5e2060e962763e79b8822f43a70d25f66							
ACK No 172416442979745						Date : 16/12/2024	
Buyer							
KHANDELWAL DEPARTMENT STORE							
4A, LAKKI NAGAR, MEENAWALA, SIRSI ROAD, Jaipur, Rajasthan, 302034							
MEENA WALA		Pin : 302034		State : Rajasthan			
Phone :		Code : 08					
GSTIN : 08AGRPG1855C1ZF		PAN No. AGRPG1855C					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	5.00	2,761.90	5.00	13,809.50
2	5.0 CARDOMOM	09083120	1.00	5.00	3,285.71	5.00	16,428.55
3	5.0 STAR ANNI SEED	09061990	0.00	2.00	371.43	5.00	742.86
		Total	2	12	Total		30,980.91

Other Charges		Other Charges	4.79
Majduri	Rounding Differ	CGST TAX	774.65
5.00	-0.21	SGST TAX	774.65
		Net Amount	32,535.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Thirty Five 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%	30,238.05	755.95	755.95
09061990	CGST 2.5%+SGST 2.5%	747.86	18.70	18.70

Remarks:

- Terms :**
1. ANY DOUBT BE CLAIME.
 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTIION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorized Signatory