

RUPANA TRADERS

B-58,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.

6402

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station : HARYANA

Eway Bill No. 701458856978

Broker CHOUDHARY BROKERS

IRN No 84c1ae91f830fa98a548ae6a6e0d65fcca7b95aefedb47e76bc9bd494
6e61766

ACK No 172415806063090

Date : 16/09/2024

Buyer

ANMOL TRADERS GURUGRAM

Gurugram, Haryana, 122001

HARYANA

Pin : 122001

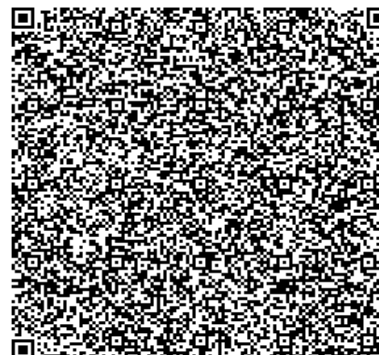
State : Haryana

Code : 06

Phone :

GSTIN : 06ABAPH0351G1ZC

PAN No. ABAPH0351G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	661.90	5.00	39,714.00
2	CARDOMOM D	09083120	2.00	20.00	1,371.43	5.00	27,428.60
3	CARDOMOM	09083120	0.00	20.00	2,142.86	5.00	42,857.20
4	CASSIA Gross Wt : 85.400 Bardana Wt : 5.000 42.6,42.8-5.0	09061990	2.00	80.40	231.43	5.00	18,606.97
		Total	6	180.400	Total	128,606.77	

Other Charges

Majduri BARDANA Rounding Differ
50.00 80.00 0.39

Other Charges

130.39

IGST TAX

6,436.84

Net Amount

135,174.00

Amount In Words Rupees One Lakh Thirty Five Thousand One Hundred Seventy Four 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%	39,714.00	1,985.70
09083120	IGST 5.0%	70,285.80	3,514.29
09061990	IGST 5.0%	18,736.97	936.85

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