Dated

30/04/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

**R TAPARIYAA** 

1100

## **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

IRN No 9aae45946a86236d3bf3d8d6254656d76b71bb8c86596df9978387eb

c0f8ad28

ACK No Date: 30/04/2024 172414891690961

Buyer

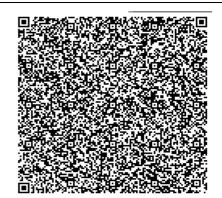
## **SACHIN ENTERPRISES**

N-5, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, 342001

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08BENPT3684K1ZL PAN No. BENPT3684K



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 09083120 | 1.00 | 50.00  | 1,809.52 |             | 90,476.00 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 1    | 50     | Total    |             | 90,476.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.20

Other Charges 100.20 **CGST TAX** 2,264.40 SGST TAX 2,264.40 **Net Amount** 95,105.00

Amount In Words Rupees Ninety Five Thousand One Hundred Five Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 90,576.00           | 2,264.40      | 2,264.40      |

## **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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**