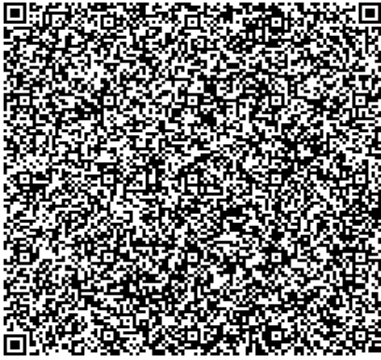


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>2942</b> Dated <b>26/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>DEVLI</b> Eway Bill No. <b>741438646221</b> Broker <b>VMAMA</b>
IRN No <b>525ce8dee0ab58a53c69f9262032e0c4a168de9d0bee3848cb9c35d96714153d</b> ACK No <b>172415269346093</b> Date : <b>26/06/2024</b>	
Buyer <b>TIKAM CHAND NARENDRA KUMAR</b> Sadar BazaarDeoli, Mamta Circle Ke Pass  DEVLI Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEWPS0017B2ZJ</b> PAN No. <b>AEWPS0017B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,476.19	5.00	73,809.50
2	ARECANUT	08028020	0.00	110.00	303.03	5.00	33,333.30
		Total	1	160	Total	107,142.80	

**Other Charges**

FREIGHT BARDANA Rounding Differ  
50.00 50.00 0.06

Other Charges 100.06  
CGST TAX 2,681.07  
SGST TAX 2,681.07  
**Net Amount 112,605.00**

Amount In Words **Rupees One Lakh Twelve Thousand Six Hundred 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%	73,809.50	1,845.24	1,845.24
08028020	CGST 2.5%+SGST 2.5%	33,433.30	835.83	835.83

**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