

**RUPANA TRADERS**F-1,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.

**6181**

Dated

**28/10/2023**Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**

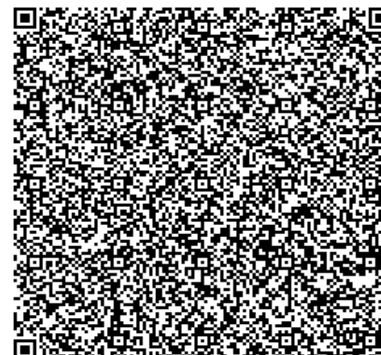
Broker

**SB BROKERS**IRN No **9c7b476800b996410c6763b57001ebb0cae474c8658695b391d21f3c2526b4cd**ACK No **172313738233492**Date : **28/10/2023**

Buyer

**MAHAVIR FINE PRINTER PRIVATE LIMITED****G1 523 A, RIICO INDUSTRIAL AREA,****KHUSHKHERA, KHUSHKHERA, Alwar,****Rajasthan, 301707****BHIWADI**Pin : **301707**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAICM5306L1Z8**PAN No. **AAICM5306L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	2,000.00	5.00	20,000.00
		Total	<b>0</b>	<b>10</b>	Total	20,000.00	

**Other Charges**

FREIGHT

80.00

Other Charges

80.00

CGST TAX

502.00

SGST TAX

502.00

**Net Amount****21,084.00**Amount In Words **Rupees Twenty One Thousand Eighty Four 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%	20,080.00	502.00	502.00

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIMED.
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