

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10620

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No b154289ff712f6f61c97086a097498b9dd2937d5f68fcadd48f1f08b90
d5a288

ACK No 172414531981114

Date : 04/03/2024

Buyer

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA, BALAJI

MARKET, Kaithal, Kaithal, Haryana,

136027

KAITHAL

Pin : 136027

State : Haryana

Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J

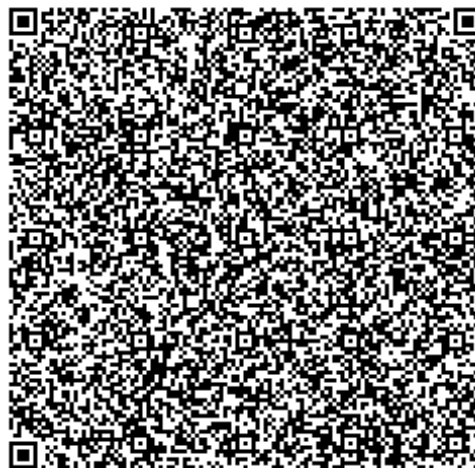
Transporter

Vehicle No HR61B7537

Delivery Station : HARYANA

Eway Bill No. 771410201290

Broker CHOUDHARY BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	4.00	120.00	285.71	5.00	34,285.20
2	CARDOMOM	09083120	0.00	15.00	1,523.81	5.00	22,857.15
3	MAKHANA BRANDED	08013100	6.00	60.00	752.38	5.00	45,142.80
4	CASSIA	09061990	0.00	40.00	228.57	5.00	9,142.80
5	CASSIA	09061990	0.00	127.20	238.10	5.00	30,286.32
		Total	10	362.200	Total	141,714.27	

Other Charges

Majduri Rounding Differ
75.00 1.26

Other Charges

76.26

IGST TAX

7,089.47

Net Amount

148,880.00

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Eighty 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%	34,285.20	1,714.26
09083120	IGST 5.0%	22,857.15	1,142.86
08013100	IGST 5.0%	45,142.80	2,257.14
09061990	IGST 5.0%	39,504.12	1,975.21

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