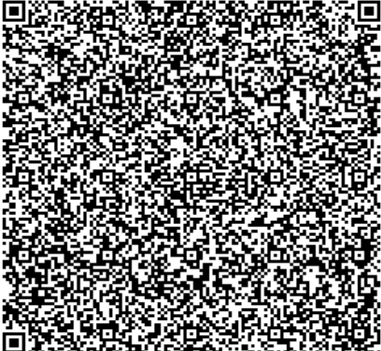


Original

RUPANA TRADERS		Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		5351	24/08/2024
Phone: 9351636702,7062792503		Pymt Mode: CREDIT	
Lic No.: 12221026002447		Transporter	
State : Rajasthan		Vehicle No SALF	
State Code : 08		Delivery Station : JAIPUR	
GSTIN : 08DGTPM8581G1ZJ		Broker SB BROKERS	
Pan No : DGTPM8581G			
IRN No	18ab2b4db9257b8eef68d2d64765512e2d542e0479283c849d4c929c64e9bf72		
ACK No	172415651422253	Date : 24/08/2024	
Buyer			
PANSARI STORE ROAD NO.2.			
SHOP NO-03ROAD NO-02Jaipur,			
Muralipura Road			
JAIPUR	Pin : 302013	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08AWYPK9614Q1Z9	PAN No.	AWYPK9614Q
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 20.0	12077090	1.00	20.00	476.19	5.00	9,523.80
2	CARDOMOM 1.0	09083120	1.00	1.00	1,047.62	5.00	1,047.62
		Total	2	21	Total		10,571.42

Other Charges		Other Charges	4.74
Majduri	Rounding Differ	CGST TAX	264.42
5.00	-0.26	SGST TAX	264.42
		Net Amount	11,105.00

Amount In Words **Rupees Eleven Thousand One 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
12077090	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10
09083120	CGST 2.5%+SGST 2.5%	1,052.62	26.32	26.32

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 JURIDICION SOLUTION AT JAIPUR. 	<p>For RUPANA TRADERS</p> <p>Authorised Signatory</p>
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