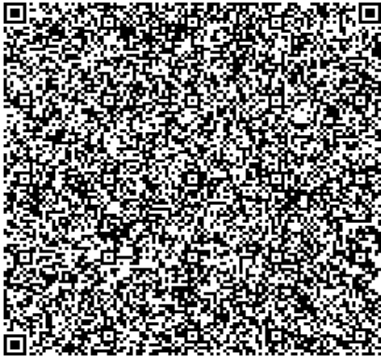


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>4100</b> Dated <b>01/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN TRANSPORT</b> Vehicle No Delivery Station : <b>JODHPUR</b> Broker <b>MS BROKER (MANISH JI) RAMPRAKA</b>
IRN No <b>b806769453e0cd8aa3a5d197a31888641b56aad6c950eec2b80fd818b6ecea43</b> ACK No <b>172415507944904</b> Date : <b>01/08/2024</b>	
Buyer <b>MARUTI AGRO FOODS, JODHPUR</b> <b>M-23, MANDORE MANDI</b> <b>M-23A, MANORA MANDI, MANDORA</b> <b>MANDI, Jodhpur, Rajasthan, 342010</b> <b>JODHPUR</b> Pin : <b>342010</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA8177R1Z3</b> PAN No. <b>BNLPA8177R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 51.200 Bardana Wt : 1.200  51.2-1.2	09083120	1.00	50.00	1,395.24	5.00	69,762.00
		Total	1	50	Total	69,762.00	

**Other Charges**FREIGHT Rounding Differ  
50.00 0.40

Other Charges	50.40
CGST TAX	1,745.30
SGST TAX	1,745.30
<b>Net Amount</b>	<b>73,303.00</b>

Amount In Words **Rupees Seventy Three Thousand Three Hundred Three 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%	69,812.00	1,745.30	1,745.30

**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