

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.

1531

Dated

13/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6335

Delivery Station : JAIPUR

Eway Bill No. 701427606036

Broker SB BROKERS

IRN No b6a85b62b044943a4c365de5e1f56b80f7349d58feef32eb43ab8ef2
dcd82ee

ACK No 172414980134758

Date : 13/05/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS H-3

H/03, RAJDHANI KRISHI MANDI, KUKAR

KHERA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

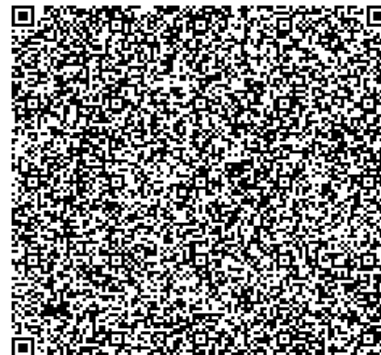
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	5.00	250.00	952.38	5.00	238,095.00
2	CASSIA	09061990	0.00	960.00	238.10	5.00	228,576.00
		Total	5	1,210	Total	466,671.00	

Other Charges

Majduri BARDANA Rounding Differ
25.00 250.00 -0.32

Other Charges 274.68

CGST TAX 11,673.66

SGST TAX 11,673.66

Net Amount 490,293.00

Amount In Words Rupees Four Lakh Ninety Thousand Two Hundred Ninety 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%	238,095.00	5,952.38	5,952.38
09061990	CGST 2.5%+SGST 2.5%	228,851.00	5,721.28	5,721.28

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