Dated

19/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR47D5319

Delivery Station: HARYANA

Eway Bill No. 751444355794

3684

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

IRN No 04b6f07b6f1e5ffdf128881b9af89af956be316f75c3c3004a62565b623

e7790

ACK No Date: 19/07/2024 172415424194165

Buyer

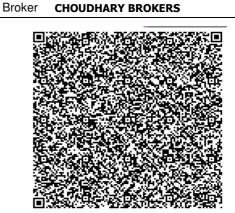
ANMOL TRADERS GURUGRAM

Gurugram, Haryana, 122001

HARYANA Pin: **122001** Code: 06 State: Haryana

Phone:

GSTIN: 06ABAPH0351G1ZC PAN No. ABAPH0351G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt: 40.500 Bardana Wt: 1.600	09061990	1.00	38.90	223.81	5.00	8,706.21
2	40.5-1.6 BLACK PEPPER D	090411	3.00	90.00	679.05	5.00	61,114.50
3	CASSIA Gross Wt: 20.000 Bardana Wt: 1.600	09061990	1.00	18.40	223.81	5.00	4,118.10
4	20.0-1.6 JAYFAL	09081120	1.00	10.00	509.52	5.00	5,095.20
5	CARDOMOM Gross Wt: 9.900 Bardana Wt: 0.200	09083120	1.00	9.70	1,380.95	5.00	13,395.22
6	9.9-0.2 CARDOMOM S.M	09083120	1.00	5.00	1,047.62	5.00	5,238.10
		Total	8	172	Total		97,667.33
Other Charges			Other Charges 600.2			600.29	

BARDANA Rounding Differ Majduri MUDDAT

50.00 520.00 30.00 0.29 **IGST TAX** 4,913.38

Net Amount 103,181.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Eighty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09061990	IGST 5.0%	12,824.31	641.22
090411	IGST 5.0%	61,114.50	3,055.73
09081120	IGST 5.0%	5,095.20	254.76
09083120	IGST 5.0%	19,233.32	961.67

Remarks:

Terms:

- 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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory