

**RUPANA TRADERS**

B-58,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.

**10833**

Dated

**28/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **711505909003**

Broker **DIRECT**

IRN No **1536cbaa76e2d32c9e73bdf8f498e7d73288899284d37068a882833a8dd36252**

ACK No **172516938754550**

Date : **28/02/2025**

Buyer

**SHRI SHYAM KRIPA AGENCY E-31**

E-31, SIKAR ROAD, KOOKARKHEDA,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABSPK6839L1ZR**

PAN No. **ABSPK6839L**



| SNo. | Description Of Goods      | HSN Code | Qty       | Weight       | Rate   | GST Rate     | Amount       |
|------|---------------------------|----------|-----------|--------------|--------|--------------|--------------|
| 1    | CARDOMOM<br><br>2050.0/41 | 09083120 | 41.00     | 2,050.00     | 723.81 | 5.00         | 1,483,810.50 |
|      |                           | Total    | <b>41</b> | <b>2,050</b> | Total  | 1,483,810.50 |              |

**Other Charges**

Rounding Differ

-0.02

Other Charges

-0.02

CGST TAX

37,095.26

SGST TAX

37,095.26

**Net Amount**

**1,558,001.00**

Amount In Words **Rupees Fifteen Lakh Fifty Eight Thousand One 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% | 1,483,810.50     | 37,095.26  | 37,095.26  |

**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