

## TAX INVOICE

Original

## 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.

Dated

5565

29/08/2024

Pymt Mode: CREDIT

Transporter ADINATH COLD

Vehicle No RJ14GD1959

Delivery Station : BIDASAR

Eway Bill No. 721454334416

Broker KALU JI OPM

IRN No 375fc96280d37932ff338a49c4e6d1b74d716d12eb0337ad244854f9c  
b164a0b

ACK No 172415680031699

Date : 29/08/2024

Buyer

## SHREE SIDDHI VINAYAK TRADERS

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

BIDASAR

Pin : 331501

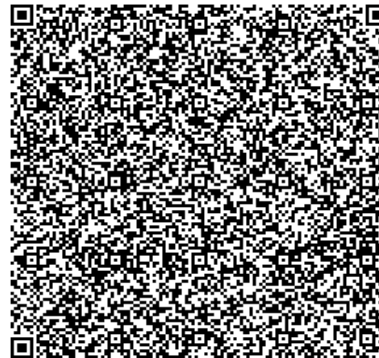
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK

PAN No. DHQPK0971N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 148.500      Bardana Wt : 3.600  51.1,47.7,49.7-3.6	09083120	3.00	144.90	1,428.57	5.00	206,999.79
		Total	3	144.900	Total	206,999.79	

## Other Charges

Majduri    FREIGHT    BARDANA    Rounding Differ  
18.00      60.00      75.00      -0.43

Other Charges

152.57

CGST TAX

5,178.82

SGST TAX

5,178.82

Net Amount

217,510.00

Amount In Words Rupees Two Lakh Seventeen Thousand Five Hundred Ten Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	207,152.79	5,178.82	5,178.82

## 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