

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>6345</b> <b>13/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>LADDA JI</b>		
Buyer <b>KAMAL KIRANA STORE. ,</b>   <b>PALSANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM SR	09083120	0.00	15.00	2,357.14	5.00	35,357.10
		Total	0	15	Total	35,357.10	
<b>Other Charges</b> FREIGHT      Rounding Differ 50.00      -0.46					Other Charges      49.54 CGST TAX      885.18 SGST TAX      885.18 <b>Net Amount      37,177.00</b>		
Amount In Words <b>Rupees Thirty Seven Thousand One Hundred Seventy Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		35,407.10	885.18	885.18
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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 JURIDIC TION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  Authorised Signatory		