Dated

12/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR63E8030

Delivery Station: PANIPAT

10150

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

IRN No 7cb29674e2061b82b4484083e37a0ba10e44512437ca96419ba171f6

56df40c2

ACK No 172416422404252 Date: 12/12/2024

Buyer

PURI TRADERS

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

PANIPAT

Pin: **132103 PANIPAT** State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	2,619.05	5.00	130,952.50
	50.0						
ı							
		Total	1	50	Total		130,952.50
Other Charges			Other Charges 5			59.87	

Other Charges

BARDANA Majduri Rounding Differ

50.00 10.00 -0.13 **IGST TAX**

6,550.63

Net Amount 137,563.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Five Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	131,012.50	6,550.63

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory