TAX INVOICE Original										
RUPANA TRADERS						Invoice No.		Dated		
F-1,R	F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				F	1409		07/05/	2024	
						Pymt Mode: Transporter		D STORA(2 F	
	e: 9351636702,7062792503					Vehicle No	RJ14EG294		, L	
	N lic.no.: 12221026002447					Delivery Sta	ntion: NIW			
	: Rajasthan State Code : 08 N : 08DGTPM8581G1ZJ Pan No : DGTPM8581	10				-	o. 701426261			
						Broker M	ADANLAL GUI	PTA		
IRN No d7785e2c425958636122c370534fa9a7550150df9cd135c38d6858fdee70fce					3f42					
	ACK No 172414944699992 Date: 07/05/2024					200				
Buyer TARUN ENTERPRISES 0, Near Saraswati School, Saraswati Vidya Mandir, Mahaveer Colony, Niwai, Tonk, Rajasthan, NIWAI Pin: 304021 State: Rajasthan Phone: GSTIN: 08AGUPJ0761B1ZG PAN No. AGUPJ0761B			Co	ode: 08						
Ship To: TARUN ENTERPRISES GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan										
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDOMOM		0908	83120	5.00	0 229.10	595.24	5.00	136,369.48	
			Tota	al	-	5 229.10	00 Total		136,369.48	
Other	Charges					Other Cl	Other Charges 2.04			
Rounding Differ						CGST T			3,409.24	
2.04						SGST T			3,409.24	
						Net Am	ount		143,190.00	
	nt In Words Rupees One Lakh Forty Three Thousand On						·		T	
	<u>Bankers :</u> NNK A/C NO.:002484600007758	HSN Cod	Code Tax Description		cription	n Assessable Value		CGST Value	SGST Value	
RTGS/NEFT IFSC.:YESB0000024 Remarks:		09083120	0 (CGST 2.5%+5		GST 2.5%	136,369.48	3,409.24	.24 3,409.24	
For RUPANA TRADER							TRADERS			

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory