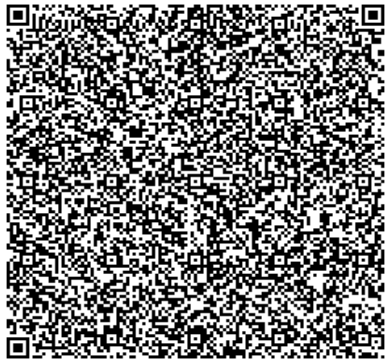


TAX INVOICE

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 5690 30/08/2024																																																																			
				Pymt Mode: CREDIT Transporter AKASH ROADLINES Vehicle No Delivery Station : FETHEPUR Broker SB BROKERS																																																																			
IRN No 107f2825f8cff06b429788364d477c4772584cb8051aa95ab3171c0915b14dda ACK No 172415690163775 Date : 30/08/2024																																																																							
Buyer BAJRANG MART FATEHPUR FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ENCPM0614K1Z1 PAN No. ENCPM0614K																																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDOMOM</td><td>09083120</td><td>0.00</td><td>10.00</td><td>2,166.67</td><td>5.00</td><td>21,666.70</td></tr><tr><td>2</td><td>CARDOMOM</td><td>09083120</td><td>0.00</td><td>10.00</td><td>2,571.43</td><td>5.00</td><td>25,714.30</td></tr><tr><td>3</td><td>CARDOMOM</td><td>09083120</td><td>0.00</td><td>5.00</td><td>2,619.05</td><td>5.00</td><td>13,095.25</td></tr><tr><td>4</td><td>CARDOMOM</td><td>09083120</td><td>0.00</td><td>5.00</td><td>2,857.14</td><td>5.00</td><td>14,285.70</td></tr><tr><td>5</td><td>CASSIA</td><td>09061990</td><td>1.00</td><td>10.00</td><td>428.57</td><td>5.00</td><td>4,285.70</td></tr><tr><td>6</td><td>CARDOMOM S.M</td><td>09083120</td><td>0.00</td><td>5.00</td><td>1,047.62</td><td>5.00</td><td>5,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>45</td><td>Total</td><td colspan="2">84,285.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM	09083120	0.00	10.00	2,166.67	5.00	21,666.70	2	CARDOMOM	09083120	0.00	10.00	2,571.43	5.00	25,714.30	3	CARDOMOM	09083120	0.00	5.00	2,619.05	5.00	13,095.25	4	CARDOMOM	09083120	0.00	5.00	2,857.14	5.00	14,285.70	5	CASSIA	09061990	1.00	10.00	428.57	5.00	4,285.70	6	CARDOMOM S.M	09083120	0.00	5.00	1,047.62	5.00	5,238.10			Total	1	45	Total	84,285.75	
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Other Charges FREIGHT Rounding Differ 80.00 -0.03				Other Charges 79.97 CGST TAX 2,109.14 SGST TAX 2,109.14 Net Amount 88,584.00																																																																			
Amount In Words Rupees Eighty Eight Thousand Five Hundred Eighty Four Only.																																																																							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>80,080.05</td><td>2,002.00</td><td>2,002.00</td></tr><tr><td>09061990</td><td>CGST 2.5%+SGST 2.5%</td><td>4,285.70</td><td>107.14</td><td>107.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	80,080.05	2,002.00	2,002.00	09061990	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14																																																	
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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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory																																																																			