TAX INVOICE Original

Transporter MANGAL TRANSPORT

Delivery Station: CHIRAN

Dated

09/09/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

SB BROKERS Broker Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Vehicle No

6106

GSTIN: UnRegistered

SUSHIL KUMAR RAKESH KUMAR CHIRANA

Pin: **CHIRANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	2,047.62	5.00	10,238.10
2	CARDOMOM	09083120	0.00	5.00	2,190.48	5.00	10,952.40
		Total	0	10	Total		21,190.50

Other Charges

FREIGHT Rounding Differ

30.00 0.48

Other Charges 30.48 **CGST TAX** 530.51 SGST TAX 530.51

Net Amount 22,282.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Two Only.

Our Bankers:

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%	21,220.50	530.51	530.51

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory