**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6610 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MUKUNDGARH State: Rajasthan State Code: 08 Eway Bill No. 751460105821 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 502471fef5743fe4b69af77ae6109be79fc808cb65721efb3b19b9576b df7566 ACK No 172415837167150 Date: 20/09/2024 Buyer VISHANU KIRANA AND GENERAL STORE **VISHNU KIRANA AND GENERAL** STOREMUKUNDGARH MANDI, MUKUNDGARH MANDI MUKUNDGARH Code: 08 Pin: **333705** State: Rajasthan Phone: GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 50.00 **CARDOMOM** 09083120 2,476.19 5.00 123,809.50

Total **50** Total 123,809.50 1 Other Charges 100.02 Other Charges **CGST TAX** 

> SGST TAX 3,097.74

> > **Net Amount** 130,105.00

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

## Our Bankers:

FREIGHT

100.00

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

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	123,909.50	3,097.74	3,097.74

## **Remarks:**

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

This is Computer Generated Invoice

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

3,097.74