TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6049 07/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SB Lic No.: 12221026002447 Delivery Station: CHIRAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SB BROKERS Buyer Buyer Details:

ANSHUL KIRANA STORE CHIRANA

GSTIN: UnRegistered

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	2,190.48		10,952.40
		Total	0	5	Total		10,952.40

Other Charges CGST TAX 273.81 Rounding Differ SGST TAX 273.81 -0.02 **Net Amount** 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred 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%	10,952.40	273.81	273.81

Other Charges

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

-0.02