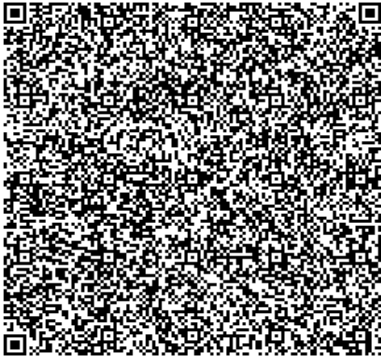


TAX INVOICE

Original

RUPANA TRADERS F-1,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. 3138 Dated 02/07/2024 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : BIDASAR Broker KALU JI OPM
IRN No ddf0b4ecb4a75201be953000fae2693b32461d3b3ab3c962b4d46cfd a71885d0 ACK No 172415314646592 Date : 02/07/2024	
Buyer BHANWARLAL RAKESH KUMAR ,BIDASAR BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AYOPP2109B1ZL PAN No. AYOPP2109B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	2,119.05	5.00	21,190.50
2	JAVITRI	09081120	1.00	5.00	619.05	5.00	3,095.25
3	ALMONDS	08021200	0.00	10.00	446.43	12.00	4,464.30
4	CARDOMOM	09083120	0.00	20.00	1,042.86	5.00	20,857.20
		Total	1	45	Total	49,607.25	

Other Charges

Majduri Rounding Differ
80.00 -0.11

Other Charges	79.89
CGST TAX	1,398.43
SGST TAX	1,398.43
Net Amount	52,484.00

Amount In Words **Rupees Fifty Two Thousand Four Hundred Eighty Four Only.**Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024
NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	42,127.70	1,053.19	1,053.19
09081120	CGST 2.5%+SGST 2.5%	3,095.25	77.38	77.38
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory