TAX INVOICE Invoice No. Dated RUPANA TRADERS **593** 13/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter TFC EXPRESS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BIKANER State: Rajasthan State Code: 08 Eway Bill No. 721420333393 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 7b608edbbcd0dd66e1214648994f3225a9fc563f4073a102e3caded2 a81009dc ACK No 172414794561229 Date: 13/04/2024

Buyer

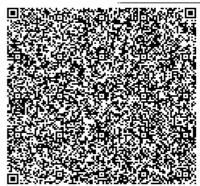
VIJAY CHAND KAMAL CHAND

DAGA CHAKKI WALI GALI, BACCHAWAT MOHALLA, BACCHAWAT MOHALLA, Bikaner, Rajasthan, 334001

BIKANER Pin: **334001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATUPP5120B1ZO PAN No. ATUPP5120B



		-		Other Char			E00 E0
		Total	10	488.900	Total		661,178.58
_	D				_,		332/21 3133
1	CARDOMOM	09083120	10.00	488.90	1,352.38		661,178.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT BARDANA Rounding Differ

300.00 200.00 0.50

Other Charges 500.50 **CGST TAX** 16,541.96 SGST TAX 16,541.96 **Net Amount** 694,763.00

Amount In Words Rupees Six Lakh Ninety Four Thousand Seven Hundred Sixty Three 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%	661,678.58	16,541.96	16,541.96

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