

## 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.

2734

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker DEVKI JI

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET,

CHURU (RAJ.)

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	50.00	1,047.62	5.00	52,381.00
2	CARDOMOM	09083120	0.00	50.00	1,047.62	5.00	52,381.00
		Total	0	100	Total	104,762.00	

## Other Charges

FREIGHT BARDANA Rounding Differ  
50.00 50.00 -0.12

Other Charges 99.88

CGST TAX 2,621.56

SGST TAX 2,621.56

Net Amount 110,105.00

Amount In Words Rupees One Lakh Ten Thousand One Hundred Five 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%	104,862.00	2,621.56	2,621.56

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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