Dated

TAX INVOICE

Invoice No. **RUPANA TRADERS** 5290 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447

23/08/2024 Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER Eway Bill No. **761452881792**

Broker **SB BROKERS**

IRN No b56a34f710e90498fd254bdedbbca81929603676993b57b988d98d94

State Code: 08

Pan No: DGTPM8581G

99011832

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 23/08/2024 172415643858189

Buyer

KTC DRY FRUITS

State: Rajasthan

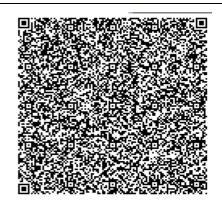
KTC DRY FRUITSPARMESHWARI W/O **MANGI LALJATIYON KA PURANA**

VASBarmer, NH 25

BARMER Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	121.00	2,057.14	5.00	248,913.94
		Total	0	121	Total		248,913.94

Other Charges

FREIGHT BARDANA Rounding Differ

100.00 100.00 0.36

200.36 Other Charges **CGST TAX** 6,227.85 SGST TAX 6,227.85

Net Amount 261,570.00

Amount In Words Rupees Two Lakh Sixty One Thousand Five Hundred Seventy 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%	249,113.94	6,227.85	6,227.85

Remarks:

Terms:

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.

For RUPANA TRADERS