TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1571 14/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No **RJ14GD4811** Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 741427907494 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 3e814325d3411663fe36e0786b229377d6ed0c90c369b5e8d65b14fe 3441ef08 ACK No 172414987875492 Date: 14/05/2024 Buyer **RAMJAS RAMKISHORE** Flat No. 101, Plot No. 12, Krishna Vihar, Near I.S. Nagar, Raj Furniture, Murlipura, Jaipur, **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AAMPT1009N1ZA PAN No. AAMPT1009N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 15.00 750.00 **CARDOMOM** 09083120 1,019.05 5.00 764,287.50 Total 15 **750** Total 764,287.50 Other Charges 0.12 **Other Charges CGST TAX** 19,107.19 Rounding Differ SGST TAX 19,107.19 0.12 **Net Amount** 802,502.00 Amount In Words Rupees Eight Lakh Two Thousand Five Hundred Two 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% | 764,287.50 | 19,107.19 | 19,107.19 |

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**