Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7689 16/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Buyer Details: **BHARAT TRADERS** GSTIN: 08AABPF9844J1ZG MANDAPPAM MARKET, PAN No. AABPF9844J OLD DHAN MANDI, **KOTA, RAJASTHAN** Pin: 324006 State: Rajasthan KOTA Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	100.00	952.38	5.00	95,238.00
	50.0,50.0						
	30.0,30.0						
		Total	2	100	Total		95,238.00

Amount In Words Rupees One Lakh Only.

Our Bankers:

Other Charges

0.10

Rounding Differ

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%	95,238.00	2,380.95	2,380.95

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	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

0.10

2,380.95

2,380.95

100,000.00