TAX INVOICE

RUPANA TRADERS

B-58, 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

IRN No a39699c976599eb31e0a2489965f38097dc03869783cd2a5c09097bb

5d40361d

ACK No 172416281519362 Date: 23/11/2024

Buyer

MARUTI AGRO FOODS, JODHPUR

M-23, MANDORE MANDI

M-23A, MANORA MANDI, MANDORA MANDI, Jodhpur, Rajasthan, 342010

JODHPUR Pin: **342010** State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA8177R1Z3 PAN No. BNLPA8177R Invoice No. Dated

9397 23/11/2024

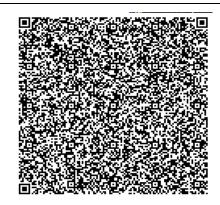
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	47.80	1,642.86	5.00	78,528.71
•	Gross Wt : 48.500 Bardana Wt : 0.700	0,000,120			1,012.00	3.00	70,320.71
Ī	48.5-0.7						
		Total	1	47.800	Total		78,528.71
Other Charges			_	Other Cha			59.85
				OOOT TAN	,	4 004 70	

FREIGHT Rounding Differ

60.00 -0.15 **CGST TAX** 1,964.72 1,964.72 SGST TAX **Net Amount** 82,518.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Eighteen 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%	78,588.71	1,964.72	1,964.72

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