TAX INVOICE Original											
RUPANA TRADERS							ce No.		Dated		
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKA ROAD,JAIPUR-302013						-	t Mode:	CREDIT ADINATH C	09/11/2	2024	
Phone: 9351636702,7062792503				Vehicle N			•	RJ14GH60			
Lic No.: 12221026002447				Delivery Station							
State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				1			-	Bill No. <b>791475669327</b>			
						Brok	er <b>KAL</b>	U JI OPM			
IRN No 94357569ebfc7491965e922c2ce1581ae0fab55a71466c 7bcf734c ACK No 172416191380151 Date: 09/11/2024				d057b2	163					% 300	
ACK No 172416191380151 Date: 09/11/2024  Buyer							38560A				
SHREE SIDDHI VINAYAK TRADERS  1, SHOP 1, SURESH KUMAR S/O SHYAM  LAL KANDOI, Main Market Road,  Bheru Ji Mandir, WARD NO 03,  BIDASAR Pin: 331501 State: Rajasthan  Phone:  GSTIN: 08DHQPK0971N2ZK PAN No. DHQPK0			Code: <b>08</b> <b>0971N</b>								
Ship To: SHREE SIDDHI VINAYAK TRADERS ADINATH COLD Vki Jaipur Jaipur-302013 Rajasthan			Despatch From: RUPANA TRADERS B-58,RAJDHANI KIRSHI UPAJ MANDI KUKER KHEDA,SIKAR ROAD JAIPUR-302013 Rajasthan							.NDI	
SNo.	Description Of Goods		HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	1 CARDOMOM		090		9.00		450.00	1,614.29	5.00	726,430.50	
			Tota	al		9	450	Total		726,430.50	
Other Charges				Total		_	Other Charges -0.02				
Rounding Differ						(	CGST TAX 18,160.76				
-0.02						5	SGST TAX 18,16			18,160.76	
									762,752.00		
Amoun	Amount In Words Rupees Seven Lakh Sixty Two Thousand Seven Hundred Fifty Two Only.										
Our Bankers :		HSN Cod	de	e Tax Description		on		Assessable Value	CGST Value	SGST Value	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		09083120		CGST 2	CGST 2.5%+SGS			726,430.50	18,160.76	18,160.76	
								,,	,		
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	

Authorised Signatory