TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9147 19/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 Eway Bill No. 771478200693 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No d9a1d9fc8a9f722565a52efc51edabac89da195fac5519a93914ae5b5 9deb852 ACK No 172416254824480 Date: 19/11/2024 Buyer LAKHDATAR ENTERPRISES WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR **ENTERPRISES, MAIN MARKET, LOSAL,** LOSAL Code: 08 Pin: **332025** State: Rajasthan Phone: GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 50.00 CARDOMOM 09083120 2,333.33 5.00 116,666.50 50.0

Total **50** Total 116,666.50 1 Other Charges 100.18 Other Charges **CGST TAX** FREIGHT 2,919.16

> **Net Amount** 122,605.00

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Five Only.

Rounding Differ

0.18

Our Bankers:

50.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

BARDANA

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	116,766.50	2,919.16	2,919.16

SGST TAX

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.

2,919.16