	TA	X IN	VVOIC	E					Original		
RUPANA TRADERS					Invoice No.			Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					1530 13/05/2024 Pymt Mode: CREDIT Transport to PANCHIODE NATH AND INCOME.						
Phone: 9351636702,7062792503							Transporter RANCHHODE NATH INDUSTRIES Vehicle No RJ14GF3710				
Lic No.: 12221026002447					Delivery Station: JAIPUR						
State: Rajasthan State Code: 08						Eway Bill No. 751427601739					
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Broker VIJAY MODI					
IRN No e612209f51f2952c5aafbf9a4a2842c41699747699afba1bb92be280b 3990361											
ACK No 172414980016647 Date: 13/05/2024											
Buyer RAMAVTAR PRADEEP KUMAR B-45 GROUND FLOOR, B-45, VIDHYA NAGAR, JAGATPURA, Jaipur, Rajasthan, 302017 JAIPUR Pin: 302017 State: Rajasthan Phone: GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H			ode: 08								
SNo. Description Of Goods		HSN	N Code	Qty		Weight	Rate	GST Rate	Amount		
1 CARDOMOM D			83120	10.00		477.60	666.67		318,401.59		
		Tota	al	10	0		0 Total	;	318,401.59		
Other Charges Rounding Differ					Other Ch	-		0.33 7,960.04			
0.33						SGST TA			7,960.04		
				Net Amount 334,322.00							
Amount In Words Rupees Three Lakh Thirty Four Thousand T	hree Hun	ndred	Twenty	Two O	nly.						
Our Bankers:	de				SGST						
YES BANK A/C NO.:002484600007758			·				Value	Value	Value		
RTGS/NEFT IFSC.:YESB0000024	0908312	20	CGST 2	.5%+S(GS1	Г 2.5%	318,401.59	7,960.04	7,960.04		

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	318,401.59	7,960.04	7,960.04

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