TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5450 27/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SALF Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No b0f535a8c53f9a27f39b98685b4e4725823205e6eb35160e08a1301f5 8347e49 ACK No Date: 27/08/2024 172415664819051 Buyer **SDR AGARWAL AND SONS H-19** H-19, RAJDHANI KRISHI UPAJ MANDI, JAIPUR **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 1.00 30.00 **CARDOMOM** 09083120 2,476.19 5.00 74,285.70 Total 1 **30** Total 74,285.70 Other Charges 4.76 **Other Charges**

Majduri Rounding Differ

5.00

CGST TAX 1,857.27 SGST TAX 1,857.27 **Net Amount** 78,005.00

Amount In Words Rupees Seventy Eight Thousand Five 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%	74,290.70	1,857.27	1,857.27

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