TA	AX INVOICE					Original	
RUPANA TRADERS			Invoice No.		Dated		
			3190			04/07/2024	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		_	Pymt Mode: CREDIT				
Phone: 9351636702,7062792503			Transporter				
Lic No.: 12221026002447			Vehicle No RJ14GF3710 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08			Eway Bill No. 781440719203				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G			Broker DINESH JI JAIN				
IRN No 4f8805e4f7a9c535fcb9bf632eda9015061bdddb6d029d87b01a4df53 4188ae4 ACK No 172415328074491 Date: 04/07/2024							
GANESH ENTERPRISES C-3 M/S GANESH ENTERPRISESB-50Jaipur, SIKAR ROAD JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N	PRISESB-50Jaipur, Pin: 302013 State: Rajasthan Code: 08						
SNo. Description Of Goods	HSN Code Q	ty	Weight	Rate	GST	Amount	
	00003130 E	00	246.10	057.14	Rate	210.042.15	
1 CARDOMOM Gross Wt: 252.100 Bardana Wt: 6.000	09083120 5.	00	240.10	857.14	5.00	210,942.15	
-6.0							
	Total	5	246.100			210,942.15	
Other Charges			Other Charges 0.75				
Rounding Differ			CGST TAX 5,273.55				
0.75			SGST TAX 5,273.55				
Amount In Words Rupees Two Lakh Twenty One Thousand Four Hunc	dred Ninety Only.		Net Amou	nt		221,490.00	

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%	210,942.15	5,273.55	5,273.55

Remarks:

Terms: For RUPANA TRADERS ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.