TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8094 24/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter HARI OM ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SARWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **DIRECT** Broker Buyer Buyer Details: **GANESH TRADERS.** GSTIN: **08AAUHR5675J1Z5** M/S GANESH TRADERSKEKRI, SAWAR PAN No. AAUHR5675J ROAD Pin: 305404 State: Rajasthan **SARWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 0.00 20.00 1,428.57 5.00 28,571.40

 Other Charges
 FREIGHT Rounding Differ
 CGST TAX
 715.29

 40.00
 SGST TAX
 715.29

 Net Amount
 30,042.00

Amount In Words Rupees Thirty Thousand Forty Two 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%	28,611.40	715.29	715.29

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.				
	Authorised Signatory			