TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6602 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 Eway Bill No. 791460081479 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PAWAN LOHIYA**

IRN No 0a8289c81dfb00597a923c087fd8759a40617e6fc404666d01fc8a36d

26e2cdd

ACK No Date: 20/09/2024 172415836579677

Buyer

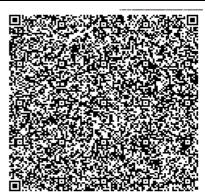
SHEKHAWAT AND SONS PANSARI BAZAR, HOOKA POL, NAGAUR,

Nagaur, Rajasthan, 341001

NAGOR Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1 | CARDOMOM | 09083120 | 1.00 | 50.00 | 2,238.10 | 5.00 | 111,905.00 |
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| | | Total | 1 | 50 | Total | | 111,905.00 |
| | + | + | | 0.1 | | | 20.74 |

Other Charges

FREIGHT BARDANA Rounding Differ

50.00 50.00 -0.26 Other Charges 99.74 **CGST TAX** 2,800.13 SGST TAX 2,800.13

Net Amount 117,605.00

Amount In Words Rupees One Lakh Seventeen Thousand Six Hundred 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% | 112,005.00 | 2,800.13 | 2,800.13 |

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.

Authorised Signatory