TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1571 14/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No **RJ14GD4811** Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 741427907494 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 3e814325d3411663fe36e0786b229377d6ed0c90c369b5e8d65b14fe 3441ef08 ACK No Date: 14/05/2024 172414987875492 Buyer **RAMJAS RAMKISHORE** Flat No. 101, Plot No. 12, Krishna Vihar, Near I.S. Nagar, Raj Furniture, Murlipura, Jaipur, **JODHPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08AAMPT1009N1ZA PAN No. AAMPT1009N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 15.00 750.00 1,019.05 5.00 764,287.50 Total 15 **750** Total 764,287.50 Other Charges 0.12 **Other Charges CGST TAX** 19,107.19 Rounding Differ SGST TAX 19,107.19 0.12 **Net Amount** 802,502.00 Amount In Words Rupees Eight Lakh Two Thousand Five Hundred 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%	764,287.50	19,107.19	19,107.19

Remarks:

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<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.	

Authorised Signatory