**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1453 09/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No dc0e06183b243df422bbe7cb86fa7edbf9a60b8a128b4e89d051d859 db85107b

ACK No Date: 09/05/2024 172414956461879

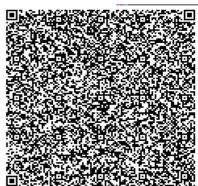
Buyer

**Rajesh Kumar Timbi** 216RAMGANJ BAZAR,, ramganj bazar

**JAIPUR** Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPT1975A1ZO PAN No. ABEPT1975A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	98.20	571.43	5.00	56,114.43
		Total	2	98.200	Total		56,114.43

**Other Charges** Rounding Differ -0.15

Other Charges -0.15 **CGST TAX** 1,402.86 SGST TAX 1,402.86 **Net Amount** 58,920.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Twenty 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%	56,114.43	1,402.86	1,402.86

## **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.

This is Computer Generated Invoice

**Authorised Signatory**