

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

9802

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : PANJAB

Eway Bill No. 791482621071

Broker BALAJI BROKERS

Buyer

## PANKAJ TEA COMPANY

GANDHI CHOWK, GANDHI CHOWK,,

ABOHAR, Fazilka, Punjab, 152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D 30.0/3	09083120	3.00	30.00	1,642.86	5.00	49,285.80
		Total	3	30	Total	49,285.80	

## Other Charges

FREIGHT Rounding Differ

60.00 -0.09

Other Charges

59.91

IGST TAX

2,467.29

Net Amount

51,813.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Thirteen Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	49,345.80	2,467.29

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory