TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9735 04/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741482338527 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAKESH F (RAKESH AGARWAL)** IRN No 58b383804143192e4bc08c67828043ced7ad1649cf45faef8eeff8d5fa 1e7499 ACK No 172416360865494 Date: 04/12/2024 Buyer **ORRA OVERSEAS** 5/23JAIPUR, VIDYADHAR NAGAR **JAIPUR** Code: 08 Pin: **302039** State: Rajasthan Phone: GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 4.00 200.00 CARDOMOM 09083120 2,809.52 5.00 561,904.00 200.0/4

Other Charges

40.00 23.00 120.00 -0.36 Other Charges 182.64 **CGST TAX** 14,052.18 SGST TAX 14,052.18 **Net Amount** 590,191.00

200 Total

Amount In Words Rupees Five Lakh Ninety Thousand One Hundred Ninety One Only.

BARDANA Rounding Differ

Our Bankers:

FREIGHT Majduri

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%	562,087.00	14,052.18	14,052.18

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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.

For RUPANA TRADERS

Authorised Signatory

Total

561,904.00