Dated

19/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ52GA0523

Delivery Station: SHAHPURA

2750

RUPANA TRADERS

F-1,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

IRN No 41398a239678ecc122ea82a08f3b5906ed78deffd2855590fff8b16380

2b3102

ACK No 172415225323326 Date: 19/06/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

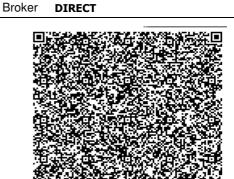
ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	20.00	2,266.67	5.00	45,333.40
		T			T		45.000.40
		Total	0	20	Total		45,333.40

Other Charges

Majduri Rounding Differ

5.00 -0.32 Other Charges 4.68 **CGST TAX** 1,133.46 SGST TAX 1,133.46

Net Amount 47,605.00

Amount In Words Rupees Forty Seven 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%	45,338.40	1,133.46	1,133.46

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