TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 11227 21/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RADHA GOVIND TRANSPORT CO Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NEEMKATHANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PAWANJI AGARWAL**

IRN No b2a02a2bef01b3002832f16accbd306d2e75bcec3c7e5a9063bfa694

11497165

ACK No Date: 21/03/2024 172414645587824

Buyer

BIHARILAL BHAGIRATHMAL

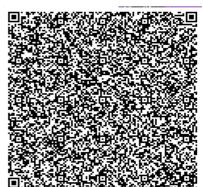
KAPIL MANDI, **NEEM KA THANA**

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARAWAY SEEDS	09096139	1.00	10.00	428.57	5.00	4,285.70
		Total	1	10	Total		4,285.70

Other Charges

Majduri Rounding Differ

5.00 -0.24

		.,			
Other Char	ges	4.76			
CGST TAX		107.27			
SGST TAX		107.27			

Net Amount 4,505.00

Amount In Words Rupees Four Thousand Five 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
09096139	CGST 2.5%+SGST 2.5%	4,290.70	107.27	107.27

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.

Authorised Signatory