Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2438 11/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMAL JI Buyer Buyer Details: **PAWAN TRADERS, UDAIPUR** GSTIN: 08AQFPB6657B1Z3 PAN No. AQFPB6657B Pin: State: Rajasthan **UDAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 CARDOMOM 09083120 2.00 97.40 1,428.57 5.00 139,142.72 (D)49.900+49.900-2.4=97.4 Total **97.400** Total 139,142.72 100.14 Other Charges **Other Charges CGST TAX** 3,481.07 FREIGHT BARDANA Rounding Differ SGST TAX 3,481.07 60.00 40.00 0.14 **Net Amount** 146,205.00 Amount In Words Rupees One Lakh Forty Six Thousand Two 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%	139,242.72	3,481.07	3,481.07

Remarks:

<u>Terms</u> :	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.	
	Authorised Signatory