TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9734 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. 781482331218 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F (RAKESH AGARWAL) Buyer Buyer Details: **ORRA OVERSEAS** GSTIN: 08BWWPK6739H1ZP 5/23JAIPUR, VIDYADHAR NAGAR

PAN No. BWWPK6739H

JAIPUR Pin: 302039 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	4.00	200.00	1,428.57	5.00	285,714.00
	200.0/4						
		Total	4	200	Total		285,714.00

Other Charges
Rounding Differ

0.30

Other Charges
CGST TAX
SGST TAX

Net Amount 300,000.00

Amount In Words Rupees Three Lakh 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%	285,714.00	7,142.85	7,142.85

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

0.30

7,142.85

7,142.85