TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6791 25/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHAGIRATH TRANSPORT COMAP Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DEESA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **GANDHI BROKERS (MOHANLAL GA** Buyer Buyer Details: MITESH TRADING CO. GSTIN: 24ANHPA5815F1ZG 1, 1, laxmi bhavan, gandhi chownk, PAN No. ANHPA5815F deesa, Banaskantha, Gujarat, 385535 Pin: 385535 State: Gujarat **GANDHI CHOWNK** Code: 24 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CARDOMOM 09083120 1.00 30.00 1,390.48 5.00 41,714.40 30.0 Total **30** Total 41,714.40 Other Charges 59.88 **Other Charges IGST TAX** 2,088.72 FREIGHT Rounding Differ 60.00 -0.12 **Net Amount** 43,863.00 Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	41,774.40	2,088.72

Remarks:

Terms:	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