Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3292 06/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: RAMGOPAL SHYAMSUNDER KUCHAMAN GSTIN: UnRegistered Pin: State: Rajasthan **KUCHAMAN** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 0.00 10.00 2,095.24 5.00 20,952.40 Total 0 10 Total 20,952.40 50.48 Other Charges **Other Charges CGST TAX** 525.06 FREIGHT Rounding Differ SGST TAX 525.06 50.00 0.48 **Net Amount** 22,053.00 Amount In Words Rupees Twenty Two Thousand Fifty Three 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%	21,002.40	525.06	525.06

## **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