**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8941 14/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 711476929396 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJU SETHI** IRN No d994b45a9f5da1cf46c84df0d4d9df5fe4b4d3261603f9fa91e7c7f59ef 7f8eb ACK No 172416224871968 Date: 14/11/2024 Buyer **R.Y. ENTERPRISES** Veer Agarsen BlockShop No.P-19, Jodhpur, Main Mandore Mandi **JODHPUR** Code: 08 Pin: **342007** State: Rajasthan Phone: GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 50.00 CARDOMOM 09083120 2,404.76 5.00 120,238.00 50.0 Total 1 **50** Total 120,238.00

Other Charges

FREIGHT BARDANA Rounding Differ

50.00 50.00 0.10

Other Charges 100.10 **CGST TAX** 3,008.45 SGST TAX 3,008.45 **Net Amount** 126,355.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Fifty 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%	120,338.00	3,008.45	3,008.45

## **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.

For RUPANA TRADERS

**Authorised Signatory**