

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

5254

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

Eway Bill No. 751452781754

Broker VMAMA

IRN No 226015f6ef9fd42bdc7b3b8e9f0f1097c08245aaf7880efbda93a6e09c  
75ed8e

ACK No 172415641368309

Date : 23/08/2024

Buyer

## LAXMI TRADER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

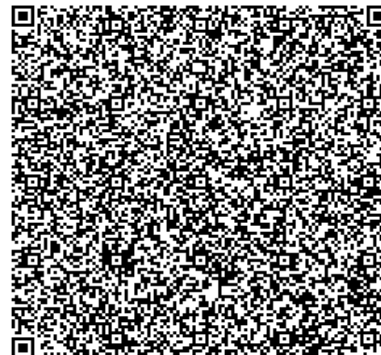
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 248.800      Bardana Wt : 3.500  49.8,49.8,49.7,49.6,49.9-3.5	09083120	5.00	245.30	1,395.24	5.00	342,252.37
		Total	5	245.300	Total	342,252.37	

## Other Charges

FREIGHT    BARDANA    Rounding Differ  
150.00      125.00      0.27

Other Charges

275.27

CGST TAX

8,563.18

SGST TAX

8,563.18

Net Amount

359,654.00

Amount In Words Rupees Three Lakh Fifty Nine Thousand Six Hundred Fifty Four 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%	342,527.37	8,563.18	8,563.18

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory