TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5269 23/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHITAL TRANSPORT COMPANY Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SANCHOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GANDHI BROKERS (MOHANLAL GA** Buyer Buyer Details: **VINAYAK TRADERS SANCHORE** GSTIN: 08ITRPK7086J1ZM PATEL VADI, GROUND FLOOR, NEAR PAN No. ITRPK7086J CHOUDHARY DHARMASHALA, BEHIND INDIRA VACHNALAYA, Hadecha Road, **SANCHORE** Pin: **343041** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 1.00 50.00 2,010.48 5.00 100,524.00 50.0 Total **50** Total 100,524.00 1 Other Charges 100.80 **Other Charges**

FREIGHT BARDANA Rounding Differ

50.00 50.00 0.80

CGST TAX
SGST TAX

100.80 2,515.60 2,515.60

Net Amount 105,656.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Fifty Six 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%	100,624.00	2,515.60	2,515.60

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