Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 13/09/2024 6318 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **RADHIKA SWEETS NIWARU ROAD** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 9799244416 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 0.00 5.00 2,047.62 5.00 10,238.10 10,238.10 Total 0 **5** Total 4.74 Other Charges **Other Charges CGST TAX** 256.08 Majduri Rounding Differ SGST TAX 256.08 5.00 -0.26 **Net Amount** 10,755.00 Amount In Words Rupees Ten Thousand Seven 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%	10,243.10	256.08	256.08

## **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