Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1069 29/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **PAWAN KUMAR RAJKUMAR NARENA** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: 08 GST Rate SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate CARDOMOM 09083120 0.00 5.00 2,000.00 5.00 10,000.00 10,000.00 Total 0 **5** Total 4.74 Other Charges **Other Charges CGST TAX** 250.13 Majduri Rounding Differ SGST TAX 250.13 5.00 -0.26 **Net Amount** 10,505.00 Amount In Words Rupees Ten Thousand Five Hundred 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%	10,005.00	250.13	250.13

## Remarks:

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	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