TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6104 09/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DEVKI JI Buyer Buyer Details: **SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR -, MAIN MARKET, M/S SHRI KANT PAN No. ACOPA5762B AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 1.00 50.00 1,980.95 5.00 99,047.50 1

Total 1 **50** Total 99,047.50 Other Charges 100.12 **Other Charges**

CGST TAX 2,478.69 Rounding Differ SGST TAX 2,478.69 0.12 **Net Amount** 104,105.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Five Only.

Our Bankers:

50.00

FREIGHT BARDANA

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	99,147.50	2,478.69	2,478.69

Remarks:

Terms: 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