Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 985 26/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **BIKANER GOLDEN** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SHRI DUNGAR GAR State: Rajasthan State Code: 08 Eway Bill No. 711423428958 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No b39f70fb86ccb96cbc7c44e7ab28b31bc86ad21a42840dcb927aab47 e8354ba3 ACK No Date: 26/04/2024 172414868639795 Buyer **MARUTI TRADING COMPANY** MAIN MARKET, SHRI DUNGARGARH, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803 SHRI DUNGARGARH Code: 08 Pin: **331803** State: Rajasthan Phone: GSTIN: 08AERPR7310D1ZC PAN No. AERPR7310D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 2.00 100.00 1,628.57 5.00 162,857.00

Other Charges
Company of the part of t

Net Amount 171,210.00

Amount In Words Rupees One Lakh Seventy One Thousand Two Hundred Ten Only.

Our Bankers:

100.00

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

100.00

0.14

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	•	CGST 2.5%+SGST 2.5%	163,057.00	4,076.43	4,076.43

SGST TAX

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

4,076.43