TAX INVOICE

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 21c7ac76f747fa260ec87cb57aff3810278986ed5503265a9daed3681

de6f801

ACK No 172416190386334 Date: 09/11/2024

Buyer

RAMAVTAR DINESH CHAND

MAIN MARKETKISHANGARH BAS, NEAR

GHANTA GHAR

KISANGARHVASH Pin: 301405 State: Rajasthan Code: 08

Phone: **7877345204**

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

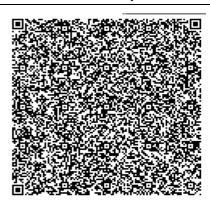
Invoice No. Dated **8695 09/11/2024**

Pymt Mode: CREDIT
Transporter AGARWAL

Vehicle No

Delivery Station: KISANGARHVASH

Broker BASANT BROKER (BASANT LAL AGA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 1.00 | 10.00 | 1,476.19 | 5.00 | 14,761.90 |
| 2 | CLOVES Sc Pari 10.0 | 09071010 | 1.00 | 10.00 | 761.90 | 5.00 | 7,619.00 |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 22,380.90 |

Other Charges

FREIGHT Rounding Differ

50.00 -0.46

Other Charges 49.54 CGST TAX 560.78 SGST TAX 560.78

Net Amount 23,552.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Two 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% | 14,761.90 | | 369.05 |
| 09071010 | CGST 2.5%+SGST 2.5% | 7,669.00 | | 191.73 |

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory