Dated

12/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 701435135551

DIRECT

2498

RUPANA TRADERS

F-1,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

 ede4507a09bfb932a1dcade9d266021f933d0456c10d12e390addc94 f0d8ade6

ACK No 172415181785482 Date: 12/06/2024

Buyer

IRN No

SHRI BALAJI TRADING CO. MANDI J-10

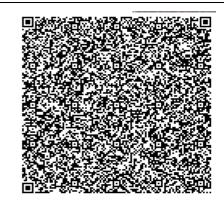
J-10

RAJDHANI KRISHI UPAJ MANDI

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	5.00	250.00	952.38	5.00	238,095.00
		Total	5	250	Total		238,095.00
		. Otal			· Otal		_55,500.00

Other Charges
Rounding Differ

0.24

Amount In Words Rupees Two Lakh Fifty Thousand 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%	238,095.00	5,952.38	5,952.38

Other Charges

CGST TAX

SGST TAX

Net Amount

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

0.24

5,952.38

5,952.38

250,000.00