Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

Eway Bill No. 721451221108

4883

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

IRN No b7329b2ae22b84c03d0602648608a2d9e1a2d7ac307b8eead2e4d23

c40ad0b55

ACK No 172415604159432 Date: 16/08/2024

Buyer

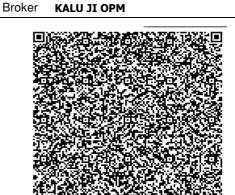
MANOJ KUMAR SURENDERA KUMAR BIDASAR

NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan, 331501

BIDASAR Code: 08 Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F



Transporter RAJASTHAN PREM KRISHNA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1 | CARDOMOM | 09083120 | 1.00 | 50.00 | 2,095.24 | 5.00 | 104,762.00 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 104,762.00 |

Other Charges

FREIGHT BARDANA Rounding Differ

30.00 30.00 -0.10

59.90 Other Charges **CGST TAX** 2,620.55 SGST TAX 2,620.55 **Net Amount** 110,063.00

Amount In Words Rupees One Lakh Ten Thousand Sixty Three 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% | 104,822.00 | 2,620.55 | 2,620.55 |

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