TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No cb25e1ea71eebed21143b2e9ff4f4985e55889d1408d759987186bee

81c73a59

ACK No 172414891409350 Date: 30/04/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

 Invoice No.
 Dated

 1096
 30/04/2024

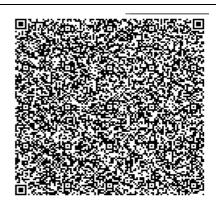
 Pymt Mode: CREDIT

Pymt Mode: **CREDIT**Transporter **KAPIL**

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-----------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 1.00 | 50.00 | 1,833.33 | 5.00 | 91,666.50 |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 91,666.50 |
| Other Charges | | | Other Cha | | | 100.18 | |

Other Charges

FREIGHT Rounding Differ

100.00 0.18

 Other Charges
 100.18

 CGST TAX
 2,294.16

 SGST TAX
 2,294.16

 Net Amount
 96,355.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Fifty Five 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% | 91,766.50 | 2,294.16 | 2,294.16 |

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