Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3203 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ23GA5328 Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **GAJJAND SHARMA SIKAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 5.00 1 CARDOMOM 09083120 1.00 50.00 857.14 42,857.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 0.14

 Rounding Differ
 CGST TAX
 1,071.43

 0.14
 SGST TAX
 1,071.43

Amount In Words Rupees Forty Five 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%	42,857.00	1,071.43	1,071.43

Net Amount

Remarks:

<u>Terms:</u>	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

45,000.00