Dated

22/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD3947

Delivery Station: JAIPUR

Eway Bill No. 701429989469

1871

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 fcc07994fad280ef66a0d30eaa4851d94ef90dd53b56ebf6543bfc156c

9a4365

ACK No Date: 22/05/2024 172415039286471

Buyer

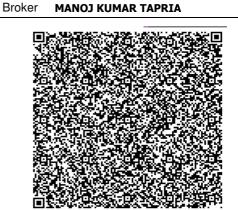
ORRA OVERSEAS

5/23JAIPUR, VIDYADHAR NAGAR

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 375.200-9.6=365.6	09083120	8.00	365.60	1,114.29		407,384.42
		Total	8	365.600	Total		407,384.42

Other Charges

Majduri FREIGHT BARDANA Rounding Differ

40.00 160.00 160.00 0.36 Other Charges 360.36 **CGST TAX** 10,193.61 SGST TAX 10,193.61

Net Amount 428,132.00

For RUPANA TRADERS

Authorised Signatory

Amount In Words Rupees Four Lakh Twenty Eight Thousand One Hundred Thirty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	407,744.42	10,193.61	10,193.61

Remarks:

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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.