TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10187 17/02/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: FETHEPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS**

Buyer **BAJRANG MART FATEHPUR** Buyer Details:

GSTIN: 08ENCPM0614K1Z1

PAN No. ENCPM0614K

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	1,619.05	5.00	8,095.25
	RUP.SHREE						
2	CARDOMOM	09083120	0.00	5.00	2,095.24	5.00	10,476.20
	PINK MATA						
		Total	0	10	Total		18,571.45
		TOTAL	U	10	TULAI		10,371.43

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

60.00

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

FREIGHT Rounding Differ

-0.03

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	18,631.45	465.79	465.79

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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.

59.97

465.79

465.79

19,563.00