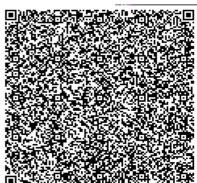
**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9523 29/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 8b76343ce0f43427b0faba7cc4c366143b96ea4ac1536600196740b5 0618aed7 ACK No 172416321160123 Date: 29/11/2024 Buyer LAXMI NARAYAN PUROHIT, LAXAMANGARH Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

LAXAMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 09083120 | 0.00 | 25.00  | 2,714.29 |             | 67,857.25 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 0    | 25     | Total    |             | 67,857.25 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.11

Other Charges 59.89 **CGST TAX** 1,697.93 SGST TAX 1,697.93 **Net Amount** 71,313.00

Amount In Words Rupees Seventy One Thousand Three Hundred Thirteen Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 67,917.25           | 1,697.93      | 1,697.93      |

## **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**