

## TAX INVOICE

Original

## 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

Invoice No.

827

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKERS ( MOHANLAL GA

Buyer

HIMANSHU TRADING COMPANY

Buyer Details :

GSTIN : 08ALNPP2391P1Z7

PAN No. ALNPP2391P

SANCHORE

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	100.00	1,666.67	5.00	166,667.00
		Total	2	100	Total	166,667.00	

## Other Charges

FREIGHT BARDANA Rounding Differ  
100.00 100.00 -0.36

Other Charges 199.64

CGST TAX 4,171.68

SGST TAX 4,171.68

Net Amount 175,210.00

Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Ten 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%	166,867.00	4,171.68	4,171.68

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory