TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9866 07/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA Buyer Buyer Details: J K AND COMPANY, NAGORE GSTIN: UnRegistered Pin: State: Rajasthan **NAGORE** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 1.00 10.00 1,666.67 5.00 16,666.70 D(P) 10.0 Total 1 10 Total 16,666.70 Other Charges 50.46 **Other Charges CGST TAX** 417.92 FREIGHT Rounding Differ SGST TAX 417.92 50.00 0.46 **Net Amount** 17,553.00 Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Three Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 16,716.70 417.92 417.92

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