TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 50298b70b2293a533962e1c5cf4ab0a3a29f2f23d87b280edc44c7a6

b5c3e97f

ACK No 172415698640793 Date: 31/08/2024

Buyer

MEEMRAJ PAWANKUMAR BAJAJ

MEEMRAJ PAWAN KUMARUTRADA BAZAR,

UTRADA BAZAR

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1070H Invoice No. Dated

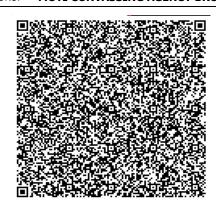
5720 31/08/2024

Pymt Mode: CREDIT Transporter SARAN

Vehicle No

Delivery Station: CHURU

Broker MOTI CONVASSING AGENCY BROKE



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 0.00 | 10.00 | 2,147.62 | 5.00 | 21,476.20 |
| | | | | | | | |
| | | Total | 0 | 10 | Total | | 21,476.20 |
| Other | Other Charges | | | | rges | | -0.02 |

Other Charges

Rounding Differ

-0.02

CGST TAX 536.91 536.91 SGST TAX **Net Amount** 22,550.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Only.

Our Bankers:

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

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| - | | | 7 0.1 0.1 | 1 01.0.0 | value |
| | 09083120 | CGST 2.5%+SGST 2.5% | 21,476.20 | 536.91 | 536.91 |
| | | | | | |
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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