Dated

07/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ41GA1701

Delivery Station: RENWAL

Eway Bill No. 771483194279

9904

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c912744e7baa3494d0d59ee410b169b7a1f080577e23ae53b13d8ab

512a193d8

ACK No 172416386329211 Date: 07/12/2024

Buyer

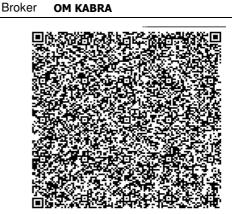
SHRI BALAJI TRADING COMPANY.

MAIN MARKETSHRI BALAJI TRADING COMPANYPOST-RENWAL, MAIN MARKET

**RENWAL** Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08AQUPR7552E1Z6 PAN No. AQUPR7552E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	3.00	101.00	2,619.05	5.00	264,524.05
	50.0,50.0,1.0						
		Total	3	101	Total		264,524.05

**Other Charges** 

BARDANA Majduri Rounding Differ

100.00 10.00 0.25

Other Charges 110.25 **CGST TAX** 6,615.85 SGST TAX 6,615.85 **Net Amount** 277,866.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Eight Hundred Sixty Six 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%	264,634.05	6,615.85	6,615.85

## **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**