**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9183 20/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0349 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761478409945 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM KABRA IRN No 0e5b4652a34d821be39c4b156f25fcec098804b08aedd1e7df5e0a06f a5bff45 ACK No Date: 20/11/2024 172416259748121 Buyer

## **GHANSHYAM ENTERPRISES**

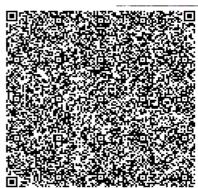
Shiv Sadan, Barah Ji Ka ChowkHouse No. 28, Shop No.1Jaipur, Deena

Nath Ka Rasta

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPA2420A1ZL PAN No. ACGPA2420A



			1	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	9.00	450.00	1,428.57	5.00	642,856.50
	450.0/9						
		Total	9	450	Total		642,856.50

**Other Charges** Rounding Differ 0.68

Amount In Words Rupees Six Lakh Seventy Five Thousand Only.

## Our Bankers:

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09083120	CGST 2.5%+SGST 2.5%	642,856.50	16,071.41	16,071.41	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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** 

0.68

16,071.41

16,071.41

675,000.00