Dated

07/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

8617

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 135f87e4145908342b830bfa3c2caa98b331b95d316ae357240c9c70

95d406bd

ACK No 172416176171073 Date: 07/11/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G Broker **DIRECT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDOMOM	09083120	0.00	4.00	2,571.43	5.00	10,285.72	
2	CARDOMOM	09083120	0.00	5.00	485.71	5.00	2,428.55	
		Total	0	9	Total		12,714.27	
Other Charges				Other Char	Other Charges 0.03			

0.03

Rounding Differ

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty Only.												
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
RTGS/NEFT IFSC.:YESB0000024	09083120	CGST 2.5%+SGST 2.5%	12,714.27	317.85	317.85							

CGST TAX

SGST TAX

Net Amount

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

317.85

317.85

13,350.00