Dated

10/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD6369

Delivery Station: JAIPUR

Eway Bill No. 721434523203

2389

RUPANA TRADERS

F-1,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 60b04670223c8161ffca5d051795f4ad73eb3662132b02de8fd99b58d

7feb0ff

ACK No 172415163754965 Date: 10/06/2024

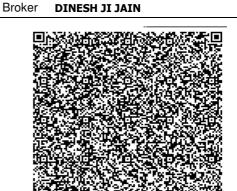
Buyer

MADHU TRADERS E-53 RKUM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	4.00	200.00	1,047.62	5.00	209,524.00
		Total	4	200	Total		209,524.00

Other Charges Rounding Differ

-0.20

-0.20 Other Charges **CGST TAX** 5,238.10 SGST TAX 5,238.10 **Net Amount** 220,000.00

Amount In Words Rupees Two Lakh Twenty Thousand 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%	209,524.00	5,238.10	5,238.10

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