**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8947 15/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 731477124574 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAJU SETHI Buyer Buyer Details: **MOHANISH IMPEX** GSTIN: 08CNLPG5192D2ZV **MOHANISH IMPEXSHOP NO. 15VEER** PAN No. CNLPG5192D SAWARKAR BLOCKJodhpur, Mandore Road **JODHPUR** Pin: 342007 State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CARDOMOM 09083120 1.00 50.00 2,404.76 5.00 120,238.00 50.0

	Total	1	50	Total	1	120,238.00
Other Charges			Other Chai	ges		100.10

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Fifty Five Only.

## Our Bankers:

50.00

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

50.00

FREIGHT BARDANA Rounding Differ

0.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	120,338.00	3,008.45	3,008.45

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

T	erms :	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

3,008.45

3,008.45

126,355.00