Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3771 23/07/2024 F-1,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. 741445320743 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM JI IRN No cf6ed23e785905f9f476060f793bcc1d28c2aee77785dfebb1d8013b0 35b43fb ACK No 172415446830409 Date: 23/07/2024 Buyer **MOHIT TRADING COMPANY JODHPUR** I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 5.00 250.00 5.00 2,180.95 545,237.50

				Total	5	250	Total	545,237.50
Other Charges			+	1	Other Charges		499.62	
FREIGHT	BARDANA	Rounding Differ				CGST TAX	(	13,643.44
250.00	250.00	-0.38				SGST TAX	(	13,643.44

## Amount In Words Rupees Five Lakh Seventy Three Thousand Twenty Four Only.

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Our	Rankors	•

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%	545,737.50	13,643.44	13,643.44

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	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

573,024.00