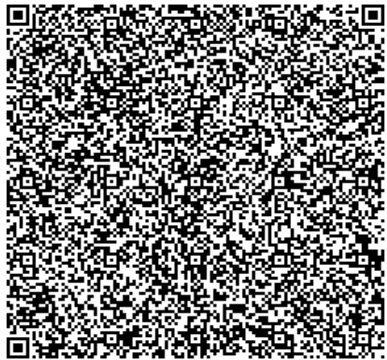


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR</b> <b>ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>		<b>Invoice No.</b> <b>Dated</b> <b>10248</b> <b>19/12/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SHIV ROAD LINE</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b> <b>Broker DIRECT</b>	
<b>IRN No</b> <b>b78c52768efd8ae3abd6bd5037a7c0e390515684c63d8d80a9dedb86526ce80b</b> <b>ACK No</b> <b>172416463514127</b> <b>Date : 19/12/2024</b>			
<b>Buyer</b> <b>GARODIA TRADING COMPANY</b> <b>NEW DEEWAN MARKETSIKAR, JATIYA</b> <b>BAZAR</b> <b>SIKAR</b> <b>Pin : 332001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACFPG0441C1ZB</b> <b>PAN No. ACFPG0441C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 9.500      Bardana Wt : 0.200  9.5-0.2	09083120	1.00	9.30	1,657.14	5.00	15,411.40
2	STAR ANNI SEED	09061990	1.00	5.00	361.90	5.00	1,809.50
3	STAR ANNI SEED	09061990	1.00	10.00	266.67	5.00	2,666.70
		Total	3	24.300	Total	19,887.60	

**Other Charges**

FREIGHT

60.00

Other Charges	60.00
CGST TAX	498.70
SGST TAX	498.70
<b>Net Amount</b>	<b>20,945.00</b>

Amount In Words **Rupees Twenty Thousand Nine Hundred Forty Five Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	15,411.40	385.29	385.29
09061990	CGST 2.5%+SGST 2.5%	4,536.20	113.41	113.41

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory