TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7750 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **ARIHANT TRADING CO.** GSTIN: UnRegistered Pin: **KUCHAMNA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 0.00 30.00 1,035.71 5.00 31,071.30 1 Total 0 **30** Total 31,071.30 Other Charges 29.64 **Other Charges CGST TAX** FREIGHT Rounding Differ 777.53

30.00

SGST TAX

777.53

Net Amount 32,656.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Fifty Six 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%	31,101.30	777.53	777.53

Remarks:

Terms: 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.