GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447 CREDIT

Buyer SATYA NARAYAN SURESH KUMAR JODHPUR Invoice No : 10039 Dated 10/12/2024

C-17, Mandor Mandi, Jodhpur, State: Rajasthan 08 Challan: Deliver At: JODHPUR

Station: JODHPUR GSTIN No: 08AAMPT1012F1ZW Lorray No.

Broker: MANOJ KUMAR TAPRIA Mob.No. Transport: KIRAN TRANSPORT

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDOMOM 48.3,48.7,48.8,48.6,48.3-6.0	09083120	5	242.70	6.00		952.38		225428.35

 Other Charges
 Total:
 5
 236.70
 Basic Amount Other Charges O.23
 225,428.35

 Rounding Differ
 Other Charges CGST TAX 5,635.71
 5,635.71

 0.23
 SGST TAX 5,635.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.225428.35=Tax:11271.42

Net Amount (In Words): Rupees Two Lakh Thirty Six Thousand Seven Hundred Only. Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC::YESB0000024

For RUPANA TRADERS

Net Amount

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.

Authorised Signatory

236,700.00

E. & O.E.