Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2662 17/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GE6466 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761436316223 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F (RAKESH AGARWAL) cfde22d8de6de1abb932290dcc337caf5627a52515f98f719cb09af94 6a58d5b ACK No 172415210321962 Date: 17/06/2024 Buyer **SHRI SHYAM OVERSEAS** KUKERKHERASHOP NO. SS-253Jaipur, KRISHI UPAJ MANDI **JAIPUR** Code: 08 Pin: 302013 State: Rajasthan Phone: GSTIN: 08ADQFS0282F1ZU PAN No. ADQFS0282F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	10.00	500.00	1,238.10	5.00	619,050.00
		Total	10	500	Total		619,050.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 0.50

 Rounding Differ
 CGST TAX
 15,476.25

 SGST TAX
 15,476.25

 Net Amount
 650,003.00

Amount In Words Rupees Six Lakh Fifty Thousand Three Only.

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%	619,050.00	15,476.25	15,476.25	

Remarks:

Our Bankers:

	<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	