TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10039 10/12/2024 B-58, 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. 701483894969 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 235b2956c50715e9e33b741f1df91472b3486223cd67a23dedb225a7 0fa30923 ACK No 172416406061279 Date: 10/12/2024 Buyer SATYA NARAYAN SURESH KUMAR JODHPUR C-17, Mandor Mandi, Jodhpur, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08AAMPT1012F1ZW PAN No. AAMPT1012F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 236.70 **CARDOMOM** 09083120 952.38 5.00 225,428.35 Gross Wt: 242.700 Bardana Wt: 6.000 48.3,48.7,48.8,48.6,48.3-6.0

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 0.23

 Rounding Differ
 CGST TAX
 5,635.71

Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred Only.

Our Bankers:

0.23

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%	225,428.35	5,635.71	5,635.71

SGST TAX

Net Amount

Remarks:

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.

For RUPANA TRADERS

Authorised Signatory

5,635.71

236,700.00