Original

Delivery Station: BIDASAR

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 3319 08/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No

State: Rajasthan State Code: 08

Lic No.: 12221026002447

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS**

Buyer Buyer Details:

BHAVYA TRADING COMPANY BIDASAR GSTIN: UnRegistered

Pin: **BIDASAR** State: Rajasthan Code: 08

		i .	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	15.00	2,095.24	5.00	31,428.60
	15.0						
		Total	1	15	Total		31,428.60

Amount In Words Rupees Thirty Three Thousand Fifty Three Only.

Our Bankers:

Other Charges

50.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.46

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	31,478.60	786.97	786.97

Other Charges

CGST TAX

SGST TAX

Net Amount

50.46

786.97

786.97

33,053.00

E. & O.E.

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

This is Computer Generated Invoice

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.