Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11474 31/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: **MAA BHAWANI INDUSTRIES** GSTIN: 08ABUFM7342Q1Z6 J-510-CJaipur, Sarna Dunger PAN No. ABUFM7342Q Vistar, Phase-2 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 1.00 7.50 1,561.90 5.00 11,714.25 Total **7.500** Total 11,714.25 Other Charges 4.79 **Other Charges CGST TAX** 292.98 Majduri Rounding Differ SGST TAX 292.98 5.00 -0.21 **Net Amount** 12,305.00 Amount In Words Rupees Twelve Thousand Three Hundred Five 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%	11,719.25	292.98	292.98

Remarks:

<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