Dated

12/10/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14EG5661

Delivery Station: JAIPUR

Eway Bill No. 701467875708

7484

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 558c4f6c6eb528f6caae959f00d69c5230dbd4624aa3c0c2ed8c08ed

6533e8e3

ACK No 172416002087402 Date: 12/10/2024

Buyer

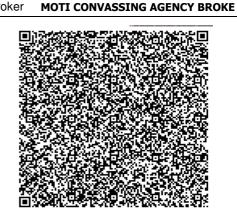
R.S. BAJAJ TEA COMPANY

NORTH AVENUE3183rd floorVKIA SIKAR ROAD, D468, ROAD NO 9A

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D



				011 01			104.00
		Total	4	197.500	Total		272,737.63
	50.8,50.8,50.6,50.1-4.8						
1	CARDOMOM Gross Wt: 202.300 Bardana Wt: 4.800	09083120	4.00	197.50	1,380.95	5.00	272,737.63
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri BARDANA Rounding Differ

24.00 100.00 0.29

Other Charges 124.29 **CGST TAX** 6,821.54 SGST TAX 6,821.54 **Net Amount** 286,505.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Five 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%	272,861.63	6,821.54	6,821.54

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