Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3354 09/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **BHAVYA TRADING COMPANY BIDASAR** GSTIN: UnRegistered Pin:

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

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

Other Charges 30.46 **Other Charges CGST TAX** 786.47 FREIGHT Rounding Differ SGST TAX 786.47 30.00 0.46 **Net Amount** 33,032.00

Amount In Words Rupees Thirty Three Thousand Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09083120	CGST 2.5%+SGST 2.5%	31,458.60	786.47	786.47	

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