TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7846 19/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G BASANT BROKER (BASANT LAL AGA Buyer Buyer Details: **VARDHAMAN KIRANA STORE, JOBNER**

GSTIN: UnRegistered

Pin: **JOBNER** State: Rajasthan Code: 08

9461218422

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	952.38	5.00	9,523.80
2	CARDOMOM	09083120	0.00	10.00	1,380.95	5.00	13,809.50
		Total	0	20	Total		23,333.30

50.52 Other Charges **Other Charges CGST TAX** 584.59 FREIGHT Rounding Differ SGST TAX 584.59 50.00 0.52 **Net Amount** 24,553.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty Three 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%	23,383.30	584.59	584.59

Remarks:

Terms: 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