

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>3009</b> Dated <b>28/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TFC EXPRESS</b> Vehicle No Delivery Station : <b>LUNKARASAR</b> Broker <b>SD BROKER</b>
Buyer <b>TARUN KUMAR JAIN.</b>  <b>LUNKARASAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	25.00	2,142.86	5.00	53,571.50
		Total	0	25	Total	53,571.50	

## Other Charges

FREIGHT BARDANA Rounding Differ  
30.00 50.00 -0.08

Other Charges	79.92
CGST TAX	1,341.29
SGST TAX	1,341.29
Net Amount	56,334.00

Amount In Words **Rupees Fifty Six Thousand Three Hundred Thirty Four 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%	53,651.50	1,341.29	1,341.29

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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory