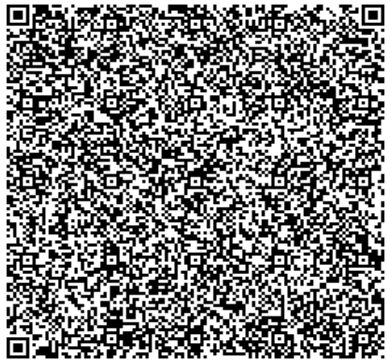


TAX INVOICE

Original

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		Invoice No. Dated 10039 10/12/2024																													
		Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Eway Bill No. 701483894969 Broker MANOJ KUMAR TAPRIA																													
IRN No 235b2956c50715e9e33b741f1df91472b3486223cd67a23dedb225a70fa30923 ACK No 172416406061279 Date : 10/12/2024																															
Buyer SATYA NARAYAN SURESH KUMAR JODHPUR C-17, Mandor Mandi, Jodhpur, Jodhpur, Rajasthan, 342001 JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT1012F1ZW PAN No. AAMPT1012F																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CARDOMOM Gross Wt : 242.700 Bardana Wt : 6.000 48.3,48.7,48.8,48.6,48.3-6.0</td><td>09083120</td><td>5.00</td><td>236.70</td><td>952.38</td><td>5.00</td><td>225,428.35</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>236.700</td><td>Total</td><td colspan="2">225,428.35</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM Gross Wt : 242.700 Bardana Wt : 6.000 48.3,48.7,48.8,48.6,48.3-6.0	09083120	5.00	236.70	952.38	5.00	225,428.35			Total	5	236.700	Total	225,428.35	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CARDOMOM Gross Wt : 242.700 Bardana Wt : 6.000 48.3,48.7,48.8,48.6,48.3-6.0	09083120	5.00	236.70	952.38	5.00	225,428.35																								
		Total	5	236.700	Total	225,428.35																									
Other Charges Rounding Differ 0.23				Other Charges 0.23 CGST TAX 5,635.71 SGST TAX 5,635.71 Net Amount 236,700.00																											
Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred Only.																															
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>225,428.35</td><td>5,635.71</td><td>5,635.71</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	225,428.35	5,635.71	5,635.71														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09083120	CGST 2.5%+SGST 2.5%	225,428.35	5,635.71	5,635.71																											
Remarks:																															
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory																											