TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3453 11/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 731442472073 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No 556a7a0ee50224d2c288d7da5587f01581e0d485c53f4c65cb58ea84 1eeb0c09 ACK No 172415377369892 Date: 11/07/2024 Buyer SHYAM FOOD INDUSTRY SIKAR CHELASI, SHYAMPURA, SIHOT CHHOTI, DHOD, Sikar, Rajasthan, 332041

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	2,095.24	5.00	104,762.00
	50.0						
		Total	1	50	Total		104,762.00

Other Charges

SIKAR

Phone: GSTIN:

FREIGHT BARDANA Rounding Differ

50.00 50.00 -0.10

99.90 Other Charges **CGST TAX** 2,621.55 SGST TAX 2,621.55 **Net Amount** 110,105.00

Amount In Words Rupees One Lakh Ten Thousand One Hundred Five Only.

Pin: **332041**

08GXVPS6591A1ZN

State: Rajasthan

PAN No. GXVPS6591A

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%	104,862.00	2,621.55	2,621.55

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