Dated

13/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT**

Delivery Station: SUJANGARH

3525

RUPANA TRADERS

F-1,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

IRN No a851eda6c5c7e8cb36ce6787d271bbc3e44ecdd66e4d34aeaee0564

b0af76d34

ACK No Date: 13/07/2024 172415390151229

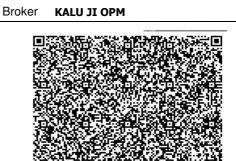
Buyer

ZEAL TRADING CO, SUJANGARH.

SUJANGARH Code: 08 Pin: **331507** State: Rajasthan

Phone: 9887215200

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4673N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 0.00 | 13.00 | 2,142.86 | 5.00 | 27,857.18 |
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| | | Total | 0 | 13 | Total | | 27,857.18 |

Other Charges

FREIGHT Rounding Differ

50.00 0.46

Other Charges 50.46 **CGST TAX** 697.68 SGST TAX 697.68

Net Amount 29,303.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred 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% | 27,907.18 | 697.68 | 697.68 |

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory