Dated

22/03/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 11278 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503

Pan No: DGTPM8581G

Vehicle No RJ14GQ3783 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08

IRN No e1ac7a7236e8268cd0d1358a331b72474a24d60a605f1dd322bfbe47

63f0f9a6

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 22/03/2024 172414653505746

Buyer

RAMAVTAR PRADEEP KUMAR B-45

GROUND FLOOR, B-45, VIDHYA NAGAR,

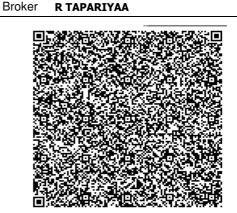
JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: **302017** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 256.3-6=250.3	09083120	5.00	250.30	571.43		143,028.93
		Total	5	250.300	Total		143,028.93

Other Charges Rounding Differ

-0.37

Other Charges -0.37**CGST TAX** 3,575.72 SGST TAX 3,575.72

Net Amount 150,180.00

Amount In Words Rupees One Lakh Fifty Thousand One Hundred Eighty 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%	143,028.93	3,575.72	3,575.72

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