**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6601 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MAHENDRAGARH State: Rajasthan State Code: 08 Eway Bill No. 791460080559 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NAVNEET JI** IRN No 067cc5f3aef2315b74517b3ac9951220c9c979944fb9fc4091cedde33 2d0cd53 ACK No 172415836557435 Date: 20/09/2024 Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin: **123029** Code: 06 State: Haryana Phone: GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 0.00 30.00 **CARDOMOM** 09083120 2,214.29 5.00 66,428.70 Total 0 **30** Total 66,428.70 Other Charges 59.86

Other Charges

FREIGHT Rounding Differ

60.00

**IGST TAX** 

3,324.44

**Net Amount** 

69,813.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Thirteen Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	66,488.70	3,324.44

## **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**