

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11372

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5521

Delivery Station : JAIPUR

Eway Bill No. 751416137696

Broker R TAPARIYAA

Buyer

AGARSEN TRADERS B-114

B-114, RAJDHANI KRISHI MANDI,

SIKAR

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAMPA1426E1Z7

PAN No. AAMPA1426E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 478.3-6.4	09083120	8.00	471.90	571.43	5.00	269,657.82
		Total	8	471.900	Total	269,657.82	

## Other Charges

Rounding Differ

-0.72

Other Charges

-0.72

CGST TAX

6,741.45

SGST TAX

6,741.45

Net Amount

283,140.00

Amount In Words Rupees Two Lakh Eighty Three Thousand One Hundred Forty 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%	269,657.82	6,741.45	6,741.45

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory