TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7679 16/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 Eway Bill No. 731468940848 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No b04e48b83913fa7b8b479865bc933b9c966fd4a5f090bfd698c25de9e 89cefc4 ACK No 172416026016729 Date: 16/10/2024 Buyer MANOJ KUMAR SURENDERA KUMAR BIDASAR **NEAR DARIBA BUS STAND, BIDASAR,** BIDASAR, Churu, Rajasthan, 331501 **BIDASAR** Code: 08 Pin: **331501** State: Rajasthan Phone: GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 1.00 50.00 5.00 2,190.48 109,524.00 50.0

Total **50** Total 109,524.00 100.80 Other Charges **Other Charges CGST TAX** 2,740.60

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Six Only.

Rounding Differ

0.80

Our Bankers:

FREIGHT

50.00

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

BARDANA

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	109,624.00	2,740.60	2,740.60

SGST TAX

Net Amount

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		

2,740.60

115,106.00