Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1409 07/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MADANLAL GUPTA Buyer Buyer Details: **TARUN ENTERPRISES** GSTIN: 08AGUPJ0761B1ZG 0, Near Saraswati School, PAN No. AGUPJ0761B Saraswati Vidya Mandir, Mahaveer Colony, Niwai, Tonk, Rajasthan, Pin: 304021 State: Rajasthan **NIWAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CARDOMOM 09083120 5.00 229.10 595.24 5.00 136,369.48 Total **229.100** Total 136,369.48 Other Charges 2.04 **Other Charges CGST TAX** 3,409.24 Rounding Differ SGST TAX 3,409.24 2.04 **Net Amount** 143,190.00 Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Ninety 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%	136,369.48	3,409.24	3,409.24

## Remarks:

<u>Terms</u> :	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