TAX INVOICE Invoice No. Dated RUPANA TRADERS 216 05/04/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 1a4eadc3040cf03f7770974516503fb9438895964289e1cb45be9aeba d8e4f46

ACK No Buyer

GANPATI DRYFRUITS, JAIPUR

172414741527399

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

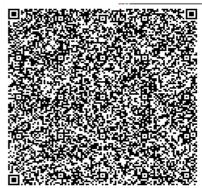
Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Date: 05/04/2024

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	19.90	1,342.86	5.00	26,722.91
	D						
		Total	2	19.900	Total		26,722.91
		iolai	2	19.900	ıolai		20,122.91

Other Charges

BARDANA Rounding Differ

20.00 -0.03

 Other Charges
 19.97

 CGST TAX
 668.57

 SGST TAX
 668.57

 Net Amount
 28,080.02

Amount In Words Rupees Twenty Eight Thousand Eighty and Paise Two 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%	26,742.91	668.57	668.57

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.

Authorised Signatory