TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 962 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SARAN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MOTI CONVASSING AGENCY BROKE IRN No c24187dd7049f7c138665a52aee305dd9f81a1b8c466b755bd504812 0ef5126f ACK No Date: 25/04/2024 172414863217154 Buyer **SHRI LAL SHYAM SUNDER CHOUDHARY** UTRADA BAZAR, CHURU, BADA MANDIR, CHURU, CHURU, Churu, Rajasthan, 331001 **CHURU** Pin: **331001** Code: 08 State: Rajasthan Phone: GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	1,723.81	5.00	17,238.10
		Total	0	10	Total		17,238.10
		TUIAI	U	10	TULAI		17,230.10

Other Charges

Other Charges 0.00
CGST TAX 430.95
SGST TAX 430.95

Net Amount 18,100.00

Amount In Words Rupees Eighteen Thousand One Hundred 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%	17,238.10	430.95	430.95

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