TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3771 23/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 741445320743 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM JI IRN No cf6ed23e785905f9f476060f793bcc1d28c2aee77785dfebb1d8013b0 35b43fb ACK No 172415446830409 Date: 23/07/2024 Buyer **MOHIT TRADING COMPANY JODHPUR** I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 250.00 **CARDOMOM** 09083120 2,180.95 5.00 545,237.50

Total 5 250 Total 545,237.50 Other Charges 499.62 Other Charges **CGST TAX**

Amount In Words Rupees Five Lakh Seventy Three Thousand Twenty Four Only.

Rounding Differ

-0.38

Our Bankers:

FREIGHT

250.00

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

BARDANA

250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	545,737.50	13,643.44	13,643.44

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

13,643.44

13,643.44

573,024.00