

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

6176

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

Buyer

PURSOTTAMLAL SURGYANCHAND JAIPUR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADMPK7354G1Z8

PAN No. ADMPK7354G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	2,023.81	5.00	101,190.50
		Total	1	50	Total	101,190.50	

## Other Charges

Majduri BARDANA Rounding Differ  
5.00 50.00 0.22

Other Charges 55.22

CGST TAX 2,531.14

SGST TAX 2,531.14

Net Amount 106,308.00

Amount In Words Rupees One Lakh Six Thousand Three Hundred Eight 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%	101,245.50	2,531.14	2,531.14

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory