**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8856 12/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP6650 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No f4ca9c22f590dc1282e598fa4bcf0ab1c83c12d378d6921be21cfe7b3 b0be872 ACK No 172416211755758 Date: 12/11/2024

Buyer

## **RAMAVTAR PRADEEP KUMAR B-45**

GROUND FLOOR, B-45, VIDHYA NAGAR,

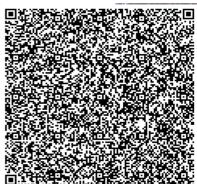
JAGATPURA, Jaipur, Rajasthan,

302017

**JAIPUR** Pin: **302017** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



CNIa	Description Of Coods	LICN Code	Qty	Majabt	D-4	GST	A maunt
SNo.	Description Of Goods	HSN Code	Qiy	Weight	Rate	Rate	Amount
1	CARDOMOM	09083120	4.00	196.60	761.90		149,789.54
	Gross Wt: 199.400 Bardana Wt: 2.800						
	49.9,49.9,49.8,49.8-2.8						
		Total	4	196.600	Total		149,789.54

**Other Charges** Rounding Differ

-0.02

Other Charges -0.02 **CGST TAX** 3,744.74 SGST TAX 3,744.74 **Net Amount** 157,279.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Two Hundred Seventy Nine 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%	149,789.54	3,744.74	3,744.74

## **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.