Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8706 09/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ADINATH COLD Phone: 9351636702,7062792503 Vehicle No RJ14GH6058 Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 Eway Bill No. 741475668035 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI OPM Buyer Buyer Details: SHREE SIDDHI VINAYAK TRADERS GSTIN: 08DHQPK0971N2ZK 1, SHOP 1, SURESH KUMAR S/O SHYAM PAN No. DHQPK0971N LAL KANDOI, Main Market Road, Bheru Ji Mandir, WARD NO 03, Pin: 331501 State: Rajasthan **BIDASAR** Code: 08 Despatch From: RUPANA TRADERS Ship To: SHREE SIDDHI VINAYAK TRADERS ADINATH COLD B-58,RAJDHANI KIRSHI UPAJ MANDI LAL KANDOI, Main Market Road, KUKER KHEDA, SIKAR ROAD BIDASAR-331501 JAIPUR-302013 Rajasthan Rajasthan GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 450.00 CARDOMOM 09083120 1,614.29 5.00 726,430.50 Total 9 **450** Total 726,430.50 Other Charges -0.02**Other Charges CGST TAX** 18,160.76 Rounding Differ SGST TAX 18,160.76 -0.02 **Net Amount** 762,752.00 Amount In Words Rupees Seven Lakh Sixty Two Thousand Seven Hundred Fifty 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%	726,430.50	18,160.76	18,160.76

## 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