TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 987 26/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter CHETAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 Eway Bill No. 741423431856 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DEVKI JI IRN No 2ae07ed40a1b43514fe7e91dda58be6d7115d8329cc7c0e22f56c584 d90b2d18 ACK No 172414868721412 Date: 26/04/2024 Buyer **SHRI LAL SHYAM SUNDER CHOUDHARY** UTRADA BAZAR, CHURU, BADA MANDIR, CHURU, CHURU, Churu, Rajasthan, 331001 **CHURU** Code: 08 Pin: **331001** State: Rajasthan Phone: GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 100.00 **CARDOMOM** 09083120 1,695.24 5.00 169,524.00 Total 2 100 Total 169,524.00 Other Charges 200.80 Other Charges **CGST TAX** FREIGHT 4,243.10 BARDANA Rounding Differ SGST TAX 4,243.10 100.00 100.00 0.80

Net Amount 178,211.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Two Hundred Eleven 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%	169,724.00	4,243.10	4,243.10

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.

For RUPANA TRADERS

Authorised Signatory