Dated

13/04/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ52GA0523

DIRECT

Delivery Station: SHAHPURA

620

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 5e6f7610f3029902fe679929891b3ca0d165ccef55ef47df83bad6d9d2

b85690

ACK No 172414796600294 Date: 13/04/2024

Buyer

AGRAWAL TRADING COMPANY SHAHPURA

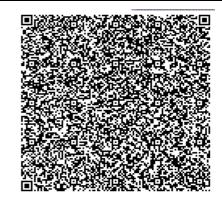
ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA Code: 08 Pin: 303103 State: Rajasthan

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	20.00	1,571.43	5.00	31,428.60
		T-4-1			T-4-1		04 400 00
		Total	0	20	Total		31,428.60

Other Charges

Majduri Rounding Differ

5.00

Other Charges 4.72 **CGST TAX** 785.84 SGST TAX 785.84

Net Amount 33,005.00

Amount In Words Rupees Thirty Three Thousand Five 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%	31,433.60	785.84	785.84

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