Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3771 23/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 741445320743 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM JI IRN No cf6ed23e785905f9f476060f793bcc1d28c2aee77785dfebb1d8013b0 35b43fb ACK No 172415446830409 Date: 23/07/2024 Buyer **MOHIT TRADING COMPANY JODHPUR** I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 5.00 250.00 2,180.95 5.00 545,237.50

			Total	5	250	Total	545,237.50
Other Charges					Other Cha	rges	499.62
FREIGHT BARDANA Rounding Differ					CGST TAX		13.643.44

Amount In Words Rupees Five Lakh Seventy Three Thousand Twenty Four Only.

Rounding Differ

-0.38

## Our Bankers:

FREIGHT

250.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

BARDANA

250.00

HSN Code	N Code Tax Description		CGST Value	SGST Value	
09083120	CGST 2.5%+SGST 2.5%	545,737.50	13,643.44	13,643.44	

SGST TAX

**Net Amount** 

## Remarks:

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Terms:	For RUPANA TRADERS					
A ANY DOUBT DE CLAME	TOT KOTAKA TIKABEKO					
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.						
17 12 30 12 30 13 13 13 13 13 13 13 13 13 13 13 13 13	Authorised Signatory					

13,643.44

13,643.44

573,024.00