**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1989 25/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 Eway Bill No. 761430766594 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 6aca4121e809a32ba729a7376a85d72d58dbf474440a86ce530b73ba c353275a ACK No 172415058597572 Date: 25/05/2024 Buyer **DINESH TRADING CO.** AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 **UADAIPUR-WATI** Pin: **333307** Code: 08 State: Rajasthan Phone: GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 50.00 CARDOMOM 09083120 1,178.57 5.00 58,928.50 CARDOMOM 09083120 0.00 50.00 1,178.57 5.00 58,928.50

Total 1 100 Total 117,857.00 Other Charges 100.16 Other Charges

**CGST TAX** 2,948.92 SGST TAX 2,948.92

**Net Amount** 123,855.00

Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Fifty Five Only.

Rounding Differ

0.16

## Our Bankers:

FREIGHT

50.00

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

BARDANA

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	117,957.00	2,948.92	2,948.92

## **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**