

TAX INVOICE

Original

| RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G | | | | | Invoice No. Dated 10851 17/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------------|----------|------|-------|----------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker MANISH JI MANDI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No f0d824230398ba1075fbb30e037bd94e55d458b907c94914ae0c4e6e df29a6f7 ACK No 172517057653823 Date : 17/03/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer CHIRANJLAL BRJMOHAN SIKAR NEAR MUKTI DHAM, WARD NO 4, MOCHIWARA ROAD, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : 9799760232 GSTIN : 08CFCPK5122G1ZQ PAN No. CFCPK5122G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CARDOMOM 10.0</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>2,571.43</td> <td>5.00</td> <td>25,714.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>10</td> <td>Total</td> <td colspan="2">25,714.30</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CARDOMOM 10.0 | 09083120 | 1.00 | 10.00 | 2,571.43 | 5.00 | 25,714.30 | | | Total | 1 | 10 | Total | 25,714.30 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARDOMOM 10.0 | 09083120 | 1.00 | 10.00 | 2,571.43 | 5.00 | 25,714.30 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 25,714.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT Rounding Differ 60.00 -0.02 | | | | | Other Charges 59.98 CGST TAX 644.36 SGST TAX 644.36 Net Amount 27,063.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,774.30</td> <td>644.36</td> <td>644.36</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 25,774.30 | 644.36 | 644.36 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 25,774.30 | 644.36 | 644.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR. | | | | | For RUPANA TRADERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |