

## 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

10874

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6335

Delivery Station : JAIPUR

Eway Bill No. 781513394445

Broker DIRECT

IRN No 142b0044c3f10fad8b299237f34f41b6af4732460773cfbc0319975f89  
302819

ACK No 172517120818573 Date : 26/03/2025

Buyer

## ANJANI TRADING COMPANY DNG

31, AGRASEN BHAWAN, BARAH JI

CHOWK, DEENA NATH KI GALI, Jaipur,

Rajasthan, 302001

JAIPUR

Pin : 302001

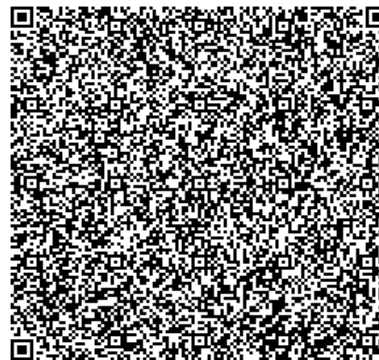
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5379J1Z7

PAN No. ABPPA5379J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 1500.0/30	09083120	30.00	1,500.00	666.67	5.00	1,000,005.00
		Total	30	1,500	Total	1,000,005.00	

## Other Charges

FREIGHT BARDANA Rounding Differ  
450.00 1500.00 0.24

Other Charges 1,950.24  
CGST TAX 25,048.88  
SGST TAX 25,048.88  
**Net Amount 1,052,053.00**

Amount In Words Rupees Ten Lakh Fifty Two Thousand Fifty Three Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	1,001,955.00	25,048.88	25,048.88

## Remarks:

## Terms :

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