

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 10879 29/03/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Eway Bill No. 721514480831 Broker DIRECT																										
IRN No ecc3accbfc030230d1b2013fd8bcb12d4ba6812ddbe1590886501ddc5b96f994 ACK No 172517146215642 Date : 29/03/2025																															
Buyer DIWAN TRADING COMPANY GALI HOUSE NO. 176, PARMANAND BHAWAN , DINDAYAL JI KI GALI,CHANDPOLE BAZAR,JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOFD0424F1ZP PAN No. AAOFD0424F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CARDOMOM 700.0/14</td> <td style="text-align: center;">09083120</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">700.00</td> <td style="text-align: center;">701.69</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">491,183.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">14</td> <td style="text-align: center;">700</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">491,183.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM 700.0/14	09083120	14.00	700.00	701.69	5.00	491,183.00			Total	14	700	Total		491,183.00
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Other Charges Rounding Differ -1.16					Other Charges -1.16 CGST TAX 12,279.58 SGST TAX 12,279.58 Net Amount 515,741.00																										
Amount In Words Rupees Five Lakh Fifteen Thousand Seven Hundred Forty One Only.																															
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 30%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">491,183.00</td> <td style="text-align: right;">12,279.58</td> <td style="text-align: right;">12,279.58</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	491,183.00	12,279.58	12,279.58														
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<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																										