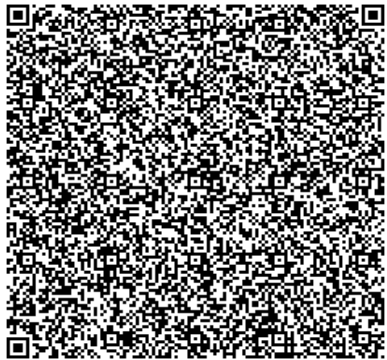


TAX INVOICE

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 10877 28/03/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 741514135870 Broker DIRECT																										
IRN No 6e26abcb238ae172b8d957932df8b78453057c7d298cb481e99425d89d8a2742 ACK No 172517138063099 Date : 28/03/2025																															
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																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CARDOMOM 1400.0/28</td> <td style="text-align: center;">09083120</td> <td style="text-align: center;">28.00</td> <td style="text-align: center;">1,400.00</td> <td style="text-align: center;">679.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">950,670.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">28</td> <td style="text-align: center;">1,400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">950,670.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM 1400.0/28	09083120	28.00	1,400.00	679.05	5.00	950,670.00			Total	28	1,400	Total		950,670.00
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Other Charges FREIGHT BARDANA Rounding Differ 220.00 1500.00 0.50					Other Charges 1,720.50 CGST TAX 23,809.75 SGST TAX 23,809.75 Net Amount 1,000,010.00																										
Amount In Words Rupees Ten Lakh Ten Only. Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024																															
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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																										