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
10882	**29/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GK9204**

Delivery Station : **JAIPUR**

Eway Bill No. **761514628587**

Broker **VISHNU JI BROKER**

IRN No **0b87356cccbc747e1fff656bd970b708002548f153a70b20a826af92a923c076**

ACK No **172517150039128** Date : **29/03/2025**

Buyer

S.B. TRADERS JAIPUR E-10

E-10,RAJDHANI ANAJ MANDI KUKAR KHEDA ROAD NO.9 SIKAR ROAD

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPG2211G1ZK** PAN No. **AFWPG2211G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 350.0/7	09083120	7.00	350.00	666.67	5.00	233,334.50
		Total	**7**	**350**	Total		233,334.50

Other Charges

Majduri	BARDANA	Rounding Differ
35.00	350.00	-0.48

Other Charges	384.52
CGST TAX	5,842.99
SGST TAX	5,842.99
Net Amount	**245,405.00**

Amount In Words **Rupees Two Lakh Forty Five Thousand Four Hundred Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	233,719.50	5,842.99	5,842.99

Remarks: E

Terms :

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.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.