TAX INVOICE

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

IRN No 6e26abcb238ae172b8d957932df8b78453057c7d298cb481e99425d

89d8a2742

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

Pin: **302001 JAIPUR** State: Rajasthan Code: 08

Phone:

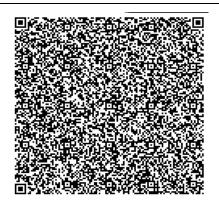
GSTIN: 08ABPPA5379J1Z7 PAN No. ABPPA5379J Invoice No. Dated 10877 28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 741514135870

Broker DIRECT



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------------------------|----------------------|----------|-------|----------------------|--------|-------------|------------|
| 1 | CARDOMOM | 09083120 | 28.00 | 1,400.00 | 679.05 | 5.00 | 950,670.00 |
| | 1400.0/28 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | Total | 28 | 1,400 | Total | | 950,670.00 |
| Other Charges | | | | Other Charges 1,720. | | | 1,720.50 |
| FREIGHT BARDANA Rounding Differ | | | | CGST TAX 23,809 | | | 23,809.75 |
| 220.0 | 0 1500.00 0.50 | | | SGST TAX | (| | 23,809.75 |

Amount In Words Rupees Ten Lakh Ten 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% | 952,390.00 | 23,809.75 | 23,809.75 |

Net Amount

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory

1,000,010.00