TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10780 14/02/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **SHIVAM SALES** GSTIN: 08AAWHR3162G1ZO **52AJMER ROAD, HEERA NAGAR, DCM** PAN No. AAWHR3162G **JAIPUR** Pin: 302024 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 30.00 1,500.00 709.52 5.00 1,064,280.00 1500.0/30 Total 30 **1,500** Total 1,064,280.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 26,607.00

 SGST TAX
 26,607.00

Net Amount 1,117,494.00

Amount In Words Rupees Eleven Lakh Seventeen Thousand Four Hundred Ninety Four 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%	1,064,280.00	26,607.00	26,607.00

Remarks:

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.

Authorised Signatory