TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No e606a2d8e4f67b551dc7ec8beda514bc41a3dd07ad160dbbf8c8fc9f

82a9db1b

ACK No 172516782740778 Date: 05/02/2025

Buyer

AGARWAL TRADING COMPANY

sundar das marg, dausa, dausa, Dausa, Rajasthan, 303303

DAUSHA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABJPA7679M 08ABJPA7679M1Z0

Invoice No. Dated

10710 05/02/2025

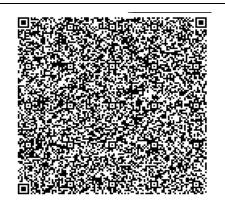
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA

Broker **RAJESH KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 9.500 Bardana Wt: 0.200	09083120	1.00	9.30	1,714.29	5.00	15,942.90
2	9.5-0.2 CASSIA Gross Wt: 10.200 Bardana Wt: 0.700	09061990	1.00	9.50	238.10	5.00	2,261.95
3	10.2-0.7 CLOVES	09071010	2.00	20.00	714.29	5.00	14,285.80
	20.0/2						
		Total	4	38.800			32,490.65
Other	Charges			· ·			59.81
FREIGHT Rounding Differ				CGST TAX 813.77			

Rounding Differ

60.00 -0.19 SGST TAX 813.77 **Net Amount** 34,178.00

Amount In Words Rupees Thirty Four Thousand One Hundred Seventy Eight 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%	15,942.90	398.57	398.57
09061990	CGST 2.5%+SGST 2.5%	2,261.95	56.55	56.55
09071010	CGST 2.5%+SGST 2.5%	14,345.80	358.65	358.65

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.