Dated

22/01/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 771495203943

DIRECT

10590

**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 cfd087c2309b4877efdd8ed9253307084009f881847c739d73395589

6617c5b5

ACK No 172516682255529 Date: 22/01/2025

Buyer

**SHRI SHYAM KRIPA AGENCY E-31** 

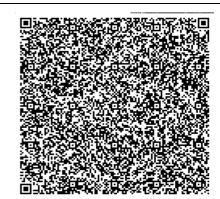
E-31, SIKAR ROAD, KOOKARKHEDA,

Jaipur, Rajasthan, 302013

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

Phone:

GSTIN: 08ABSPK6839L1ZR PAN No. ABSPK6839L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	20.00	1,000.00	761.90	5.00	761,900.00
2	1000.0/20 CARDOMOM	09083120	7.00	350.00	742.06	Г 00	360,001,00
2		09003120	7.00	330.00	742.86	5.00	260,001.00
	350.0/7						
		Total	27	1,350	Total		1,021,901.00

**Other Charges** Rounding Differ

-0.06

Other Charges -0.06 **CGST TAX** 25,547.53 SGST TAX 25,547.53 **Net Amount** 1,072,996.00

Amount In Words Rupees Ten Lakh Seventy Two Thousand Nine Hundred Ninety Six 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%	1,021,901.00	25,547.53	25,547.53

## **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.

For RUPANA TRADERS

**Authorised Signatory**