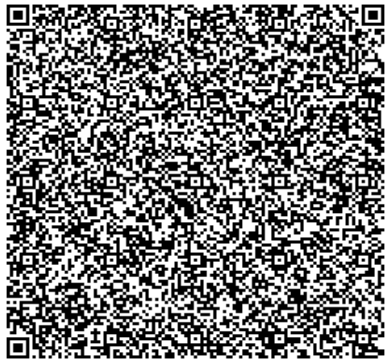


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>10642</b> <b>30/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK</b> Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>MANISH JI MANDI</b>																																		
IRN No      90bacb8f37b1522b81ad84a3848c7181bf60e0413e497e865075d6889e8ea562 ACK No      172516738830050      Date : 30/01/2025																																							
Buyer <b>CHIRANJLAL BRJMOHAN SIKAR</b> <b>NEAR MUKTI DHAM, WARD NO 4,</b> <b>MOCHIWARA ROAD, Sikar, Rajasthan,</b> <b>332001</b> <b>SIKAR</b> Pin : 332001      State : <b>Rajasthan</b> Code : 08 Phone :      9799760232 GSTIN :      08CFCPK5122G1ZQ      PAN No.      CFCPK5122G																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CARDOMOM</td> <td>09083120</td> <td>1.00</td> <td>30.00</td> <td>1,380.95</td> <td>5.00</td> <td>41,428.50</td> </tr> <tr> <td>2</td> <td>CARDOMOM</td> <td>09083120</td> <td>0.00</td> <td>30.00</td> <td>1,380.95</td> <td>5.00</td> <td>41,428.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">82,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM	09083120	1.00	30.00	1,380.95	5.00	41,428.50	2	CARDOMOM	09083120	0.00	30.00	1,380.95	5.00	41,428.50			Total	<b>1</b>	<b>60</b>	Total	82,857.00	
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<b>Other Charges</b> FREIGHT      Rounding Differ 80.00      0.16					Other Charges      80.16 CGST TAX      2,073.42 SGST TAX      2,073.42 <b>Net Amount      87,084.00</b>																																		
Amount In Words <b>Rupees Eighty Seven Thousand Eighty Four Only.</b>																																							
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>82,937.00</td> <td>2,073.42</td> <td>2,073.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	82,937.00	2,073.42	2,073.42																						
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<b><u>Terms :</u></b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  Authorised Signatory																																		