

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>					Invoice No.      Dated <b>10614</b> <b>25/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>JH02AR5884</b> Delivery Station : <b>RANCHI</b> Eway Bill No. <b>751496234623</b> Broker <b>VISHNU JI BROKER</b>		
Buyer <b>HINDUSTAN AGRO PRODUCTS</b> <b>PLOT NO. 6, INDUSTRIAL AREA,</b> <b>NAMKUM, Ranchi, Jharkhand, 834010</b>  <b>RANCHI</b> Pin : <b>834010</b> State : <b>Jharkhand</b> Code : <b>20</b>					Buyer Details :  GSTIN : <b>20AAGFH8436F1ZN</b> PAN No. <b>AAGFH8436F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	3,476.19	5.00	34,761.90
	10.0						
2	CARDOMOM	09083120	1.00	5.00	3,333.33	5.00	16,666.65
	5.0						
		Total	<b>2</b>	<b>15</b>	Total		51,428.55

<b>Other Charges</b> KANTA WAGES      Rounding Differ 10.00      0.52		Other Charges      10.52 IGST TAX      2,571.93  <b>Net Amount      54,011.00</b>	
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Amount In Words **Rupees Fifty Four Thousand Eleven Only.**

**Our Bankers :**  
 YES BANK A/C NO.:002484600007758  
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value		IGST Value
09083120	IGST 5.0%	51,438.55		2,571.93

**Remarks:**

**Terms :**  
 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.

**For RUPANA TRADERS**

Authorised Signatory