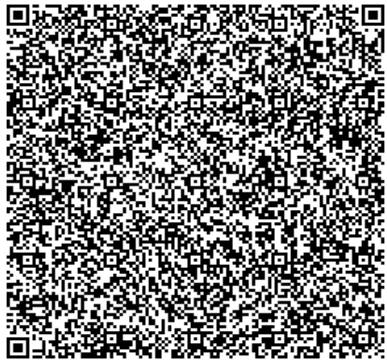


TAX INVOICE

Original

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					Invoice No. Dated 10590 22/01/2025																																		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Eway Bill No. 771495203943 Broker DIRECT																																		
IRN No cfd087c2309b4877efdd8ed9253307084009f881847c739d733955896617c5b5 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 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPK6839L1ZR PAN No. ABSPK6839L																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CARDOMOM</td> <td>09083120</td> <td>20.00</td> <td>1,000.00</td> <td>761.90</td> <td>5.00</td> <td>761,900.00</td> </tr> <tr> <td>2</td> <td>CARDOMOM</td> <td>09083120</td> <td>7.00</td> <td>350.00</td> <td>742.86</td> <td>5.00</td> <td>260,001.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>27</td> <td>1,350</td> <td>Total</td> <td colspan="2">1,021,901.00</td> </tr> </tbody> </table>								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	CARDOMOM	09083120	7.00	350.00	742.86	5.00	260,001.00			Total	27	1,350	Total	1,021,901.00	
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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					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,021,901.00</td> <td>25,547.53</td> <td>25,547.53</td> </tr> </tbody> </table>			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																						
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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																																		