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. **5763** Dated **03/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SALF**

Delivery Station : **JAIPUR**

Broker **DIRECT**

Buyer

RAGHAV TRADING COMPANY (MANDI)E-7

C-6 CHANDPOLE ANAJ MANDI

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

Buyer Details :

GSTIN : **08AALFR2472E1Z4**

PAN No. **AALFR2472E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	1.00	30.00	270.00	5.00	8,100.00
		Total	**1**	**30**	Total		8,100.00

Other Charges

FREIGHT	MUDDAT	Rounding Differ
5.00	40.50	0.22

Other Charges	45.72
CGST TAX	203.64
SGST TAX	203.64
Net Amount	**8,553.00**

Amount In Words **Rupees Eight Thousand Five Hundred Fifty Three Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	8,145.50	203.64	203.64

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

This is Computer Generated Invoice

E. & O.E.