

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

3580

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : NIMIJODHA

Broker KALU JI OPM

Buyer

DURGAPRASAD JI RATHI NIMBIJODHA

Buyer Details :

GSTIN : UnRegistered

NIMBIJODHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	15.00	2,190.48	5.00	32,857.20
2	CARDOMOM	09083120	1.00	5.00	2,904.76	5.00	14,523.80
		Total	1	20	Total	47,381.00	

Other Charges

FREIGHT Rounding Differ
40.00 -0.06

Other Charges 39.94

CGST TAX 1,185.53

SGST TAX 1,185.53

Net Amount 49,792.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Ninety Two 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%	47,421.00	1,185.53	1,185.53

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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