

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

9982

10/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Eway Bill No. 711483786164

Broker BASANT BROKER (BASANT LAL AGA

IRN No 666a5817df107cc7e8eec9b61ddbd967df22c0515c2feb31c7976afdf
0293ddd

ACK No 172416402725096

Date : 10/12/2024

Buyer

MOLAR CHAND RAMPAT

MOLAR CHAND RAMPATSHOP

NO.254Rewari, Bharawas Road

REWARI

Pin : 123401

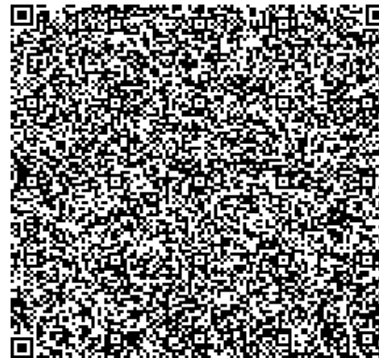
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 30.300 Bardana Wt : 0.600 30.3/3-0.6	09083120	3.00	29.70	1,666.67	5.00	49,500.10
		Total	3	29.700	Total	49,500.10	

Other Charges

WAGES Rounding Differ
50.00 0.39Other Charges 50.39
IGST TAX 2,477.51

Net Amount 52,028.00

Amount In Words Rupees Fifty Two Thousand Twenty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	49,550.10	2,477.51

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