Dated

31/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ41GA2805

Delivery Station: JAIPUR

2154

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

IRN No 475edb7133c791139d12ead698693ead54aaa6247d269d190c7c995

acd036d37

ACK No Date: 31/05/2024 172415098371466

Buyer

SHREE RAM OVERSEAS H-1

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA6941M1ZA PAN No. ABMPA6941M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI	09093119	4.00	194.90	220.00	5.00	42,878.00
		Total	4	194.900	Total		42,878.00

Other Charges

Majduri MUDDAT Rounding Differ

20.00 214.39 -0.01

Other Charges 234.38 **CGST TAX** 1,077.81 SGST TAX 1,077.81 **Net Amount** 45,268.00

Amount In Words Rupees Forty Five Thousand Two Hundred Sixty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093119	CGST 2.5%+SGST 2.5%	43,112.39	1,077.81	1,077.81

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory