

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

622

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG6165

Delivery Station : JAIPUR

Broker

VISHNU JI BROKER

IRN No 5ccc9717f1a6fa5577706488233f11882546e777f40b38e31b376d857
9b7dc95

ACK No 172414800605974

Date : 15/04/2024

Buyer

SHREE RAM OVERSEAS H-1

JAIPUR

Pin : 302013

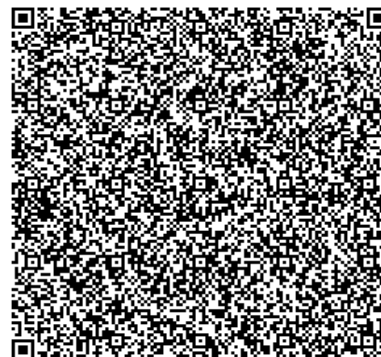
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPA6941M1ZA

PAN No. ABMPA6941M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI	09093119	5.00	252.20	200.00	5.00	50,440.00
		Total	5	252.200	Total	50,440.00	

Other Charges

Majduri MUDDAT Rounding Differ
25.00 252.00 0.14

Other Charges

277.14

CGST TAX

1,267.93

SGST TAX

1,267.93

Net Amount

53,253.00

Amount In Words Rupees Fifty Three Thousand Two 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
09093119	CGST 2.5%+SGST 2.5%	50,717.00	1,267.93	1,267.93

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