

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.

6689

Dated

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHIWANI

Broker MOTI CONVASSING AGENCY BROKE

Buyer

MAHAK TRADING COMPANY.

SCO-57BHIWANI, MANDI TOWNSHIP,

HUDA

BHIWANI

Pin : 127021

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGAPA5274E1ZX

PAN No. AGAPA5274E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 50.300 Bardana Wt : 1.200 50.3-1.2	09083120	1.00	49.10	1,361.90	5.00	66,869.29
		Total	1	49.100	Total	66,869.29	

Other Charges

Majduri WAGES Rounding Differ
15.00 25.00 0.25

Other Charges 40.25

IGST TAX 3,345.46

Net Amount 70,255.00

Amount In Words Rupees Seventy Thousand Two Hundred Fifty Five 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%	66,909.29	3,345.46

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