

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.

8826

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SURATGARGH

Broker

PRASHANT

IRN No 21e2fe6636981458c5f1d345184e7e28622ea6bf4a9b345d0765b803
d259ebe0

ACK No 172416209204400

Date : 12/11/2024

Buyer

SHYAM WHOLSALE BHANDAR

SURATGARH

Pin : 335804

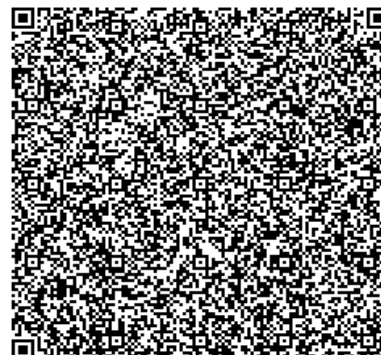
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGQPM3888C1ZX

PAN No. AGQPM3888C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	0.00	10.00	1,428.57	5.00	14,285.70
		Total	2	30	Total	21,904.70	

Other Charges

FREIGHT Rounding Differ

40.00 0.06

Other Charges

40.06

CGST TAX

548.62

SGST TAX

548.62

Net Amount

23,042.00

Amount In Words Rupees Twenty Three Thousand Forty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
09083120	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

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