TAX INVOICE

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

IRN No 1145909cf76a2807e1deffb567b46c413e4eb8dd099c7e2345c2d62b

13ee9b29

ACK No 172414759141404 Date: 08/04/2024

Buyer

SHRI SHYAM TRADERS.

SHRI SHYAM TRADERSNagal Chaudhry,

BEHROR MODE

NAGAL CHOUDHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: 06AHKPY9808P1Z6 PAN No. AHKPY9808P

Invoice No. Dated **08/04/2024**

Pymt Mode: CREDIT

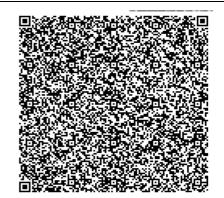
Transporter

Vehicle No HR66C9266

Delivery Station: NAGAL CHOUDHARY

Eway Bill No. **731418983286**

Broker **GAURAV JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	248.57	5.00	22,371.30
2	BLACK PEPPER J	090411	1.00	30.00	258.10	5.00	7,743.00
3	CARDOMOM	09083120	0.00	17.00	1,714.29	5.00	29,142.93
4	CLOVES	09071010	1.00	10.00	800.00	5.00	8,000.00
5	BLACK PEPPER	090411	1.00	30.00	547.62	5.00	16,428.60
6	SONTH	09101130	0.00	120.00	105.75	5.00	12,690.00
		Total	6	297	Total		96,375.83

Other Charges

Other Charges 0.00 IGST TAX 4,818.80

Net Amount 101,194.63

Amount In Words Rupees One Lakh One Thousand One Hundred Ninety Four and Paise Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	46,542.90	2,327.15
09083120	IGST 5.0%	29,142.93	1,457.15
09071010	IGST 5.0%	8,000.00	400.00
09101130	IGST 5.0%	12,690.00	634.50

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory