

TAX INVOICE

Original

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				Invoice No. 2396	Dated 10/06/2024
Buyer ANJANA TRADING COMPANY SIKAR SIKAR Pin : 332001 State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker SB BROKERS	
				Buyer Details : GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	9.50	1,428.57	5.00	13,571.42
2	CASSIA	09061990	1.00	9.20	228.57	5.00	2,102.84
3	CLOVES	09071010	1.00	10.00	1,000.00	5.00	10,000.00
4	CARAWAY SEEDS JEERA	09096139	0.00	5.00	361.90	5.00	1,809.50
5	CARDOMOM P	09083120	0.00	1.00	476.19	5.00	476.19
		Total	3	34.700	Total	27,959.95	

Other ChargesFREIGHT Rounding Differ
60.00 0.05

Other Charges	60.05
CGST TAX	700.50
SGST TAX	700.50
Net Amount	29,421.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Twenty One Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	14,107.61	352.69	352.69
09061990	CGST 2.5%+SGST 2.5%	2,102.84	52.57	52.57
09071010	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
09096139	CGST 2.5%+SGST 2.5%	1,809.50	45.24	45.24

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