

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.

11062

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker KRISHNA JI

Buyer

SHUBHAM JI C/O BAHADUR KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	0.00	8.00	1,285.71	5.00	10,285.68
		Total	0	8	Total	10,285.68	

Other Charges

BARDANA Rounding Differ
20.00 0.04

Other Charges 20.04

CGST TAX 257.64

SGST TAX 257.64

Net Amount 10,821.00

Amount In Words Rupees Ten Thousand Eight 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%	10,305.68	257.64	257.64

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