TAX INVOICE Original

Transporter VINAYAK FREIGHT

Delivery Station: PALSANA

Dated

15/11/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State : Rajasthan State

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

GSTIN: USDGTPW858TGTZJ Pant

State Code: 08

Buyer Details :

Broker LADDA JI

Invoice No.

Vehicle No

8970

GSTIN: UnRegistered

Pymt Mode: CREDIT

KHUSHI KIRANA STORE, PALSANA

PALSANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	11.00	2,785.71	5.00	30,642.81
2	CARDOMOM	09083120	0.00	1.00	2,571.43	5.00	2,571.43
	1.0						
3	CARDOMOM	09083120	1.00	20.00	2,666.67	5.00	53,333.40
	20.0						
		Total	1	32	Total		86,547.64

Amount In Words Rupees Ninety Thousand Eight Hundred Seventy Five Only.

Our Bankers:

Other Charges

-0.04

Rounding Differ

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%	86,547.64	2,163.70	2,163.70

Other Charges

CGST TAX

SGST TAX

Net Amount

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.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.
- F. ALL JORIDICTION SOLUTION AT JAIFOR.

For RUPANA TRADERS

Authorised Signatory

-0.04

2,163.70

2,163.70

90,875.00