

## 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.

3178

Dated

03/07/2024

Pymt Mode: CASH

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station : NONE

Broker

Buyer

DADI MAA TRADING CO, DIDWANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	20.00	600.00	5.00	12,000.00
2	BLACK PEPPER	090411	2.00	60.00	219.05	5.00	13,143.00
		Total	2	80	Total	25,143.00	

## Other Charges

Rounding Differ

-0.16

Other Charges

-0.16

CGST TAX

628.58

SGST TAX

628.58

Net Amount

26,400.00

Amount In Words Rupees Twenty Six Thousand Four Hundred 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%	12,000.00	300.00	300.00
090411	CGST 2.5%+SGST 2.5%	13,143.00	328.58	328.58

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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