

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

Dated

10070

11/12/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : TARANAGAR

Broker DEVKI JI

IRN No 42a9841eb180e22fdd51a2904611b8cf4d496377fb6487b7a0488641  
83018bf3

ACK No 172416412725721

Date : 11/12/2024

Buyer

## JAIN STORE

MAIN MARKETM/S JAIN STOREWARD NO.

09TARANAGAR, RAMCHANDRA MANDIR KE

PASS

TARANAGAR

Pin : 331304

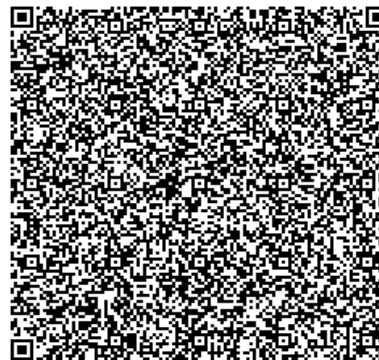
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ2432J1ZG

PAN No. AATPJ2432J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 10.0	09083120	1.00	10.00	2,690.48	5.00	26,904.80
		Total	1	10	Total	26,904.80	

## Other Charges

FREIGHT Rounding Differ

30.00 0.46

Other Charges 30.46

CGST TAX 673.37

SGST TAX 673.37

Net Amount 28,282.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	26,934.80	673.37	673.37

## 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