

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.

5718

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker DIRECT

IRN No 4cfaa34070acc386df38cee71bd45a3c4e5fb1a263e77769c2a58eeaa
4297026

ACK No 172415698440333 Date : 31/08/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,
KHANDELA,

KHANDELA

Pin : 332709

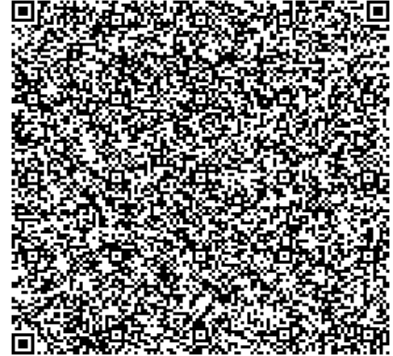
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	0.00	5.00	523.81	5.00	2,619.05
2	CASSIA	09061990	2.00	20.00	238.10	5.00	4,762.00
3	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	2	30	Total	12,142.95	

Other Charges

FREIGHT Rounding Differ
50.00 0.39

Other Charges	50.39
CGST TAX	304.83
SGST TAX	304.83
Net Amount	12,803.00

Amount In Words Rupees Twelve Thousand Eight Hundred Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	2,619.05	65.48	65.48
09061990	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
09083120	CGST 2.5%+SGST 2.5%	4,811.90	120.30	120.30

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