

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. 3293 Dated 06/07/2024	
Buyer Manisha Trading Company Near Sabun FactoryMukundgarh, Ward No 11 MUKUNDGARH Pin : 333705 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPOR Vehicle No Delivery Station : MUKUNDGARH Broker SB BROKERS	
				Buyer Details : GSTIN : 08BTKPG7094N1ZW PAN No. BTKPG7094N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	0.00	5.00	500.00	5.00	2,500.00
2	JAYFAL	09081120	0.00	5.00	514.29	5.00	2,571.45
3	CARDOMOM	09083120	0.00	10.00	2,238.10	5.00	22,381.00
4	CARAWAY SEEDS JEERA	09096139	0.00	26.40	352.38	5.00	9,302.83
5	CLOVES	09071010	1.00	10.00	800.00	5.00	8,000.00
6	CARDOMOM J	09083120	0.00	4.60	1,428.57	5.00	6,571.42
		Total	1	61	Total	51,326.70	

Other Charges

FREIGHT BARDANA Rounding Differ
100.00 50.00 0.44

Other Charges	150.44
CGST TAX	1,286.93
SGST TAX	1,286.93
Net Amount	54,051.00

Amount In Words **Rupees Fifty Four Thousand Fifty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,500.00	62.50	62.50
09081120	CGST 2.5%+SGST 2.5%	2,571.45	64.29	64.29
09083120	CGST 2.5%+SGST 2.5%	29,102.42	727.57	727.57
09096139	CGST 2.5%+SGST 2.5%	9,302.83	232.57	232.57
09071010	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00

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