

## 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.

2392

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station : CHHAPAR

Broker

KALU JI OPM

IRN No 0e1b7fcd3d06f9a4fc3e283f993102145364b41457d97a2ee548d2248  
d366a6a

ACK No 172415164899876

Date : 10/06/2024

Buyer

POONAM G.STORE CHHAPAR,

CHHAPAR

Pin : 331502

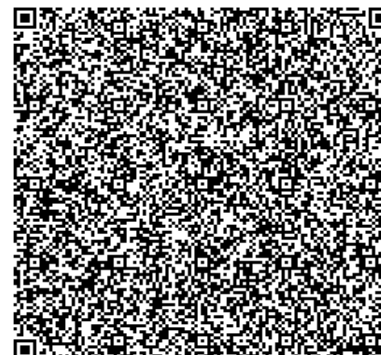
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPJ0450C1ZG

PAN No. AITPJ0450C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	1,166.67	5.00	11,666.70
		Total	0	10	Total	11,666.70	

## Other Charges

Majduri Rounding Differ  
5.00 -0.28

Other Charges

4.72

CGST TAX

291.79

SGST TAX

291.79

Net Amount

12,255.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Five 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%	11,671.70	291.79	291.79

## 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