TAX INVOICE

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

IRN No acb0f2f986c445f3b90259430f56e9f58f056070f8999aa8ea4a8e12dd

d5983e

ACK No 172415276258194 Date: 27/06/2024

Buyer

DURGARAM RATANLAL GORA TRADERS

Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APJPG0784R2Z6 PAN No. APJPG0784R Invoice No. Dated 2971 27/06/2024

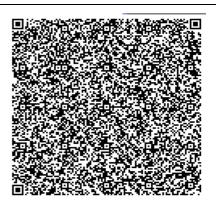
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: SIKAR

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	23.00	1,514.29	5.00	34,828.67
2	ARECANUT	08028020	0.00	37.44	285.71	5.00	10,696.98
		Total	0	60.440	Total		45,525.65

Other Charges

FREIGHT Rounding Differ

80.00 0.07

80.07 Other Charges **CGST TAX** 1,140.14 SGST TAX 1,140.14

Net Amount 47,886.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Eighty Six 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%	34,828.67	870.72	870.72
08028020	CGST 2.5%+SGST 2.5%	10,776.98	269.42	269.42

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory