

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.

8601

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Eway Bill No. 751475124217

Broker VIJAY

IRN No 2166b3f0a0a6b32b204960dbc58e59e15a652613022d9f27a5868ba1
00d7261f

ACK No 172416175317322

Date : 07/11/2024

Buyer

OM PRAKASH AGARWAL LOSAL,

LOSAL

Pin : 332025

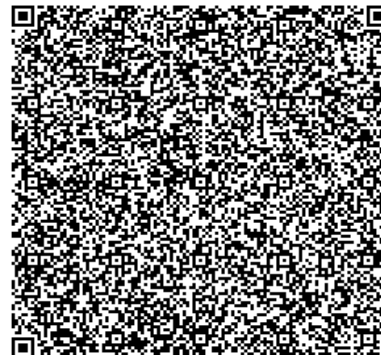
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPM1838R1ZT

PAN No. ACLPM1838R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,658.10	5.00	82,905.00
2	50.0 ARECANUT	08028020	0.00	166.67	285.71	5.00	47,619.29
		Total	1	216.670	Total	130,524.29	

Other Charges

FREIGHT BARDANA Rounding Differ
50.00 50.00 0.49

Other Charges

100.49

CGST TAX

3,265.61

SGST TAX

3,265.61

Net Amount

137,156.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Fifty 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%	82,905.00	2,072.63	2,072.63
08028020	CGST 2.5%+SGST 2.5%	47,719.29	1,192.98	1,192.98

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