

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. 1571 Dated 14/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GD4811 Delivery Station : JODHPUR Broker MANOJ KUMAR TAPRIA			
Buyer RAMJAS RAMKISHORE Flat No. 101, Plot No. 12, Krishna Vihar, Near I.S. Nagar, Raj Furniture, Murlipura, Jaipur, JODHPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAMPT1009N1ZA PAN No. AAMPT1009N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	15.00	750.00	1,019.05	5.00	764,287.50
		Total	15	750	Total	764,287.50	

Other ChargesRounding Differ
0.12

Other Charges	0.12
CGST TAX	19,107.19
SGST TAX	19,107.19
Net Amount	802,502.00

Amount In Words **Rupees Eight Lakh Two Thousand Five Hundred Two 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%	764,287.50	19,107.19	19,107.19

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