

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.

1656

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter BHARTRI

Vehicle No

Delivery Station : MANDA

Broker LADDA JI

Buyer

SHRIRAM KIRANA STORE,MANDA

Buyer Details :

GSTIN : UnRegistered

MANDA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	15.00	1,952.38	5.00	29,285.70
		Total	0	15	Total	29,285.70	

Other Charges

FREIGHT Rounding Differ
60.00 0.02

Other Charges	60.02
CGST TAX	733.64
SGST TAX	733.64
Net Amount	30,813.00

Amount In Words Rupees Thirty Thousand Eight Hundred Thirteen 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%	29,345.70	733.64	733.64

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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