

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1334

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 751425889621

Broker NEMI JI

Buyer

SHIV TRADING.

63Kota, SWAMI VIVEKANAND NAGAR

Buyer Details :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

KOTA

Pin : 324010

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	2.00	100.00	2,000.00	5.00	200,000.00
		Total	2	100	Total	200,000.00	

Other Charges

FREIGHT BARDANA
100.00 100.00

Other Charges

200.00

CGST TAX

5,005.00

SGST TAX

5,005.00

Net Amount

210,210.00

Amount In Words Rupees Two Lakh Ten Thousand Two Hundred Ten 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%	200,200.00	5,005.00	5,005.00

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