

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.

9387

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : BIDASAR

Broker VIJAY MODI

Buyer

SHUBHAM KUMAR CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

BIDASAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | CARDOMOM | 09083120 | 0.00 | 15.00 | 2,380.95 | 5.00 | 35,714.25 |
| 2 | BLACK PEPPER D | 090411 | 2.00 | 60.00 | 623.81 | 5.00 | 37,428.60 |
| | | Total | 2 | 75 | Total | 73,142.85 | |

Other Charges

FREIGHT Rounding Differ
80.00 -0.01

Other Charges 79.99

CGST TAX 1,830.58

SGST TAX 1,830.58

Net Amount 76,884.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Eighty Four 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% | 35,714.25 | 892.86 | 892.86 |
| 090411 | CGST 2.5%+SGST 2.5% | 37,508.60 | 937.72 | 937.72 |

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