

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.

8233

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker

DIRECT

IRN No 3b115e62cff494d4a66a840afbb2313429b91bbb0b21dd767aead3d3
3735ffce

ACK No 172416103440809

Date : 26/10/2024

Buyer

GANESH TRADERS.

M/S GANESH TRADERSKEKRI, SAWAR
ROAD

SARWAR

Pin : 305404

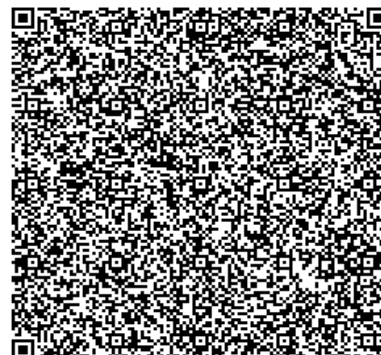
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	347.62	5.00	20,857.20
2	CARDOMOM	09083120	0.00	22.50	761.90	5.00	17,142.75
		Total	2	82.500	Total	37,999.95	

Other Charges

FREIGHT Rounding Differ
40.00 0.05

Other Charges

40.05

CGST TAX

951.00

SGST TAX

951.00

Net Amount

39,942.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43
09083120	CGST 2.5%+SGST 2.5%	17,182.75	429.57	429.57

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