Dated

10/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Delivery Station: SIKAR

6169

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

IRN No 54fd7cd7c47737ca8d9afb45627ed3e168d413e9c9f773ef75a7bd8a5

3e15961

ACK No 172415768015155 Date: 10/09/2024

Buyer

GARODIA TRADING COMPANY

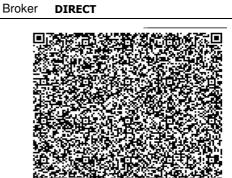
NEW DEEWAN MARKETSIKAR, JATIYA

BAZAR

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACFPG0441C1ZB PAN No. ACFPG0441C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	660.00	5.00	19,800.00
2	CLOVES GCA	09071010	1.00	10.00	614.29	5.00	6,142.90
3	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
4	JAYFAL	09081120	1.00	5.00	500.00	5.00	2,500.00
5	JAVITRI	09081120	1.00	5.00	1,504.76	5.00	7,523.80
6	CARDOMOM S,M	09083120	0.00	5.00	1,038.10	5.00	5,190.50
7	CASSIA	09061990	1.00	10.00	380.95	5.00	3,809.50
		Total	6	75	Total		47,347.70

Other Charges

FREIGHT Rounding Differ

60.00

59.90 Other Charges **CGST TAX** 1,185.20 SGST TAX 1,185.20 **Net Amount** 49,778.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Seventy Eight 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%	19,800.00	495.00	495.00
09071010	CGST 2.5%+SGST 2.5%	6,142.90	153.57	153.57
09061990	CGST 2.5%+SGST 2.5%	6,250.50	156.27	156.27
09081120	CGST 2.5%+SGST 2.5%	10,023.80	250.60	250.60
09083120	CGST 2.5%+SGST 2.5%	5,190.50	129.76	129.76

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory