

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.

8843

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA6162

Delivery Station : JOBNER

Broker

LADDA JI

IRN No cd7de78c4a36b07f0ad2fbf490a2e64adbaa84fc7b8a1e2209459c813
32a9743

ACK No 172416211011025

Date : 12/11/2024

Buyer

Suresh Chand Ramesh Chand

PURANA BAZARJOBNER, JOBNER

JOBNER

Pin : 303328

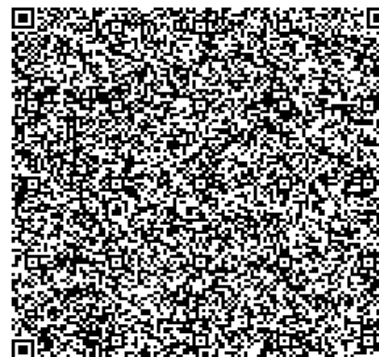
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPJ6448L1Z7

PAN No. ABGPJ6448L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	1.00	10.00	1,457.14	5.00	14,571.40
	10.0						
		Total	3	30	Total	22,190.40	

Other Charges

FREIGHT Rounding Differ

10.00 -0.44

Other Charges

9.56

CGST TAX

555.02

SGST TAX

555.02

Net Amount

23,310.00

Amount In Words Rupees Twenty Three Thousand Three 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
08013100	CGST 2.5%+SGST 2.5%	7,629.00	190.73	190.73
09083120	CGST 2.5%+SGST 2.5%	14,571.40	364.29	364.29

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