Dated

14/10/2024

## **TAX INVOICE**

**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 dd471654e3674c76eeaf0d6069ff7a0f204a5e8d33f922be8790aa345

8f14339

ACK No 172416011430235 Date: 14/10/2024

Buyer

**UDIT PRABHA IMPEX** 

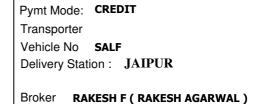
KUKER KHEDA RAJDHANI KRISHI UPAJ

MANDIB-9Jaipur, SIKAR ROAD

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

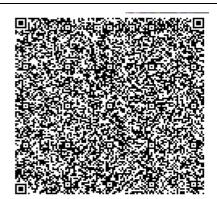
Phone:

GSTIN: 08AWWPK1141N1ZZ PAN No. AWWPK1141N



Invoice No.

7573



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.50	228.57	5.00	2,171.42
	Gross Wt: 10.200 Bardana Wt: 0.700						
	10.2-0.7						
2	CARDOMOM	09083120	1.00	9.00	1,385.71	5.00	12,471.39
3	D BLACK PEPPER	090411	1.00	30.00	628.57	5.00	18,857.10
3	D	030111			020.57	3.00	10,037.10
		Total	3	48.500	Total		33,499.91

**Other Charges** 

Majduri Rounding Differ

20.00 0.09

Other Charges 20.09 **CGST TAX** 838.00 SGST TAX 838.00 **Net Amount** 35,196.00

Amount In Words Rupees Thirty Five Thousand One Hundred Ninety Six Only.

Our Bankers:

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

HSN Cod	de	Tax Description		Assessable Value	CGST Value	SGST Value
0906199	0	CGST 2.5%+SGST 2.5	5%	2,171.42	54.29	54.29
0908312	0	CGST 2.5%+SGST 2.5	5%	12,471.39	311.78	311.78
090411		CGST 2.5%+SGST 2.5	5%	18,877.10	471.93	471.93

## **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**