

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10925

Dated

13/03/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAWALGARDH

Broker SB BROKERS

Buyer

POODAR KIRANA G STORE,NAWALGARH

Buyer Details :

GSTIN : UnRegistered

NAWALGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	476.19	5.00	2,380.95
2	CARDOMOM P	09083120	0.00	7.00	1,095.24	5.00	7,666.68
3	CLOVES	09071010	1.00	10.00	857.14	5.00	8,571.40
4	ARECANUT	08028020	0.00	28.25	190.48	5.00	5,381.06
		Total	2	50.250	Total	24,000.09	

Other Charges

FREIGHT Rounding Differ
80.00 -0.11

Other Charges 79.89

CGST TAX 602.01

SGST TAX 602.01

Net Amount 25,284.00

Amount In Words Rupees Twenty Five Thousand Two 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
09081120	CGST 2.5%+SGST 2.5%	2,380.95	59.52	59.52
09083120	CGST 2.5%+SGST 2.5%	7,666.68	191.67	191.67
09071010	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
08028020	CGST 2.5%+SGST 2.5%	5,461.06	136.53	136.53

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