

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.

9555

Dated

30/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NATHDWARA

Broker KAMAL JI

Buyer

BADRILAL ASHOK KUMAR SOMANI

NATHDWARA

Buyer Details :

GSTIN : 08ATEPS6606H1ZG

NATHDWARA

Pin : 313301

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	380.95	5.00	15,238.00
2	CARDOMOM	09083120	0.00	33.75	761.90	5.00	25,714.13
		Total	4	73.750	Total	40,952.13	

Other Charges

FREIGHT Rounding Differ

80.00 0.27

Other Charges

80.27

CGST TAX

1,025.80

SGST TAX

1,025.80

Net Amount

43,084.00

Amount In Words Rupees Forty Three Thousand 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
08013100	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95
09083120	CGST 2.5%+SGST 2.5%	25,794.13	644.85	644.85

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