19/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Delivery Station: SIKAR

9123

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 aaa1a2559966819a0fc3d142416455e813f132f6e057097cbdb0bc81c

7b2da2d

ACK No 172416253208038 Date: 19/11/2024

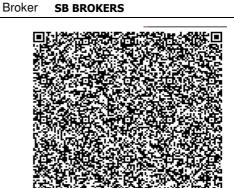
Buyer

ANJANA TRADING COMPANY SIKAR

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

Phone:

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 9.600 Bardana Wt: 0.200	09083120	1.00	9.40	1,666.67	5.00	15,666.70
2	9.6-0.2 CLOVES	09071010	1.00	10.00	738.10	5.00	7,381.00
3	10.0 JAVITRI	09081120	0.00	1.00	1,857.14	5.00	1,857.14
4	CARDOMOM	09083120	1.00	5.00	2,476.19	5.00	12,380.95
5	5.0 BLACK PEPPER P	090411	0.00	1.00	571.43	5.00	571.43
6	STAR ANNI SEED	09061990	0.00	1.00	428.57	5.00	428.57
		Total	3	27.400	Total		38,285.79
Other Charges				Other Charges 59.91			

Other Charges

FREIGHT Rounding Differ

60.00 -0.09

CGST TAX 958.65 958.65 SGST TAX **Net Amount** 40,263.00

Amount In Words Rupees Forty Thousand Two Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	28,047.65	701.19	701.19
09071010	CGST 2.5%+SGST 2.5%	7,381.00	184.53	184.53
09081120	CGST 2.5%+SGST 2.5%	1,857.14	46.43	46.43
090411	CGST 2.5%+SGST 2.5%	571.43	14.29	14.29
09061990	CGST 2.5%+SGST 2.5%	488.57	12.21	12.21

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