

TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10509

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No e056723d0539bcaeca46346ef944a6a3342a2741d2ecdeb9eecd958
3a3d7410

ACK No 172414517376671

Date : 02/03/2024

Buyer

MADHU TRADERS E-53 RKUM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F

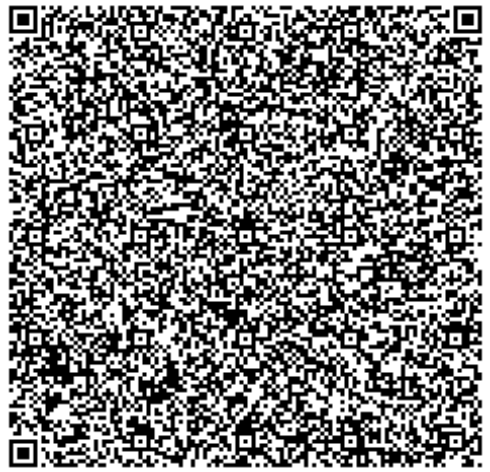
Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 741409715691

Broker VMAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	10.00	494.60	571.43	5.00	282,629.28
		Total	10	494.600	Total	282,629.28	

Other Charges

Rounding Differ

-0.74

Other Charges

-0.74

CGST TAX

7,065.73

SGST TAX

7,065.73

Net Amount

296,760.00

Amount In Words Rupees Two Lakh Ninety Six Thousand Seven Hundred Sixty Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	282,629.28	7,065.73	7,065.73

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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