

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. Dated 10171 13/12/2024		
Buyer GOYAL KIRANA STORE, KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker DIRECT		
Buyer Details : GSTIN : UnRegistered							

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	CASSIA Gross Wt : 10.500 Bardana Wt : 0.700	09061990	1.00	9.80	242.86	5.00	2,380.03
3	MAGAJ	12077090	1.00	50.00	428.57	5.00	21,428.50
4	CLOVES	09071010	1.00	10.00	733.33	5.00	7,333.30
5	JAVITRI	09081120	0.00	20.00	928.57	5.00	18,571.40
		Total	4	99.200	Total		65,379.93

Other Charges FREIGHT BARDANA Rounding Differ 60.00 30.00 -0.43			Other Charges 89.57 CGST TAX 1,636.75 SGST TAX 1,636.75 Net Amount 68,743.00	
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Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Forty Three Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	15,666.70	391.67	391.67
09061990	CGST 2.5%+SGST 2.5%	2,380.03	59.50	59.50
12077090	CGST 2.5%+SGST 2.5%	21,428.50	535.71	535.71
09071010	CGST 2.5%+SGST 2.5%	7,333.30	183.33	183.33
09081120	CGST 2.5%+SGST 2.5%	18,661.40	466.54	466.54

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