

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.

9927

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 721483527454

Broker OM KABRA

IRN No 92cb11949941a7f5a5b140ab391917ecbf73ac22d76e7fd16552f5b34
c02b5ea

ACK No 172416394915439

Date : 09/12/2024

Buyer

BALAJI KIRANA STORE RENWAL

GARH BAZAR15841584PHULERA,

KISHANGARH RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQHPA7256K1ZM

PAN No. AQHPA7256K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0,50.0,1.0	09083120	3.00	101.00	2,619.05	5.00	264,524.05
		Total	3	101	Total	264,524.05	

Other Charges

Majduri BARDANA Rounding Differ
10.00 100.00 0.25

Other Charges 110.25

CGST TAX 6,615.85

SGST TAX 6,615.85

Net Amount 277,866.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Eight Hundred Sixty Six 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%	264,634.05	6,615.85	6,615.85

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