

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. 10553

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JSK ENTERPRISES, JAIPUR

VIKAS NAGAR, MURLIPURA JAIPUR

plot no 15, VIKAS NAGAR,
MURLIPURA, JAIPUR, Jaipur,

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFOPA0366N1Z5

PAN No. CFOPA0366N

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	25.00	660.00	5.00	16,500.00
		Total	1	25	Total	16,500.00	

Other Charges

FREIGHT Rounding Differ
5.00 -0.26

Other Charges	4.74
CGST TAX	412.63
SGST TAX	412.63
Net Amount	17,330.00

Amount In Words Rupees Seventeen Thousand Three Hundred Thirty 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%	16,505.00	412.63	412.63

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