

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. 10272

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRIRAM TRADING CO NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : NARENA

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	1,619.05	5.00	16,190.50
2	BLACK PEPPER	090411	1.00	30.00	571.43	5.00	17,142.90
		Total	1	40	Total	33,333.40	

Other Charges

FREIGHT Rounding Differ
60.00 -0.06

Other Charges	59.94
CGST TAX	834.83
SGST TAX	834.83
Net Amount	35,063.00

Amount In Words Rupees Thirty Five Thousand Sixty Three 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%	16,190.50	404.76	404.76
090411	CGST 2.5%+SGST 2.5%	17,202.90	430.07	430.07

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