	TAX INVOICE	Ē	Original	
RUPANA TRADERS		Invoice No.	Dated	
		6612	20/09/2024	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		Pymt Mode: CREE	T .NESH TRANSPORT SERVIC	
Phone: 9351636702,706279250	03	Transporter JAI 6 Vehicle No	IANESH TRANSPORT SERVIC	
Lic No.: 12221026002447 State: Rajasthan	State Code: 08	Delivery Station :	NAGOR	
GSTIN: 08DGTPM8581G1ZJ	Pan No : DGTPM8581G	Broker KISHAN	JI OPM (PRAHLAD SHARMA	
IRN No 3cc370c6ea61c876 e45fc83	6ccfb70a12a11b4557120742fac9610852be6f53	368 1		
ACK No 17241583721222	9 Date: 20/09/2024			

Buyer

GANESH KIRANA STORE NAGAUR

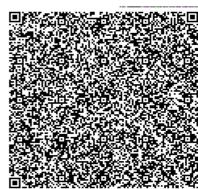
-, PANSARI BAZAR,

, Nagaur, Rajasthan, 341001

NAGAUR Code: **08** Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AADPL5919N1Z8 PAN No. AADPL5919N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM RUP.SHREE	09083120	0.00	30.00	2,238.10		67,143.00
		Total	0	30	Total		67,143.00

Other Charges FREIGHT Rounding Differ

59.84 Other Charges **CGST TAX** 1,680.08 SGST TAX 1,680.08 **Net Amount** 70,563.00

Amount In Words Rupees Seventy Thousand Five Hundred Sixty Three Only.

Our Bankers:

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC .: YESB0000024

-0.16

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	67,203.00	1,680.08	1,680.08

Remarks:

Terms: For RUPANA TRADERS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

Authorised Signatory