TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 66dfd33e1a331c1fb2053447ee0355e6db1a51f96316ee969567c6a30

3eafd4e

ACK No 172414804990588 Date: 15/04/2024

Buyer

GARG KIRANA STORE, BAIRAWNDA

VILLEGE BEHRAWNDA KHURD, TEH KHANDAR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001

BAIRAWNDA Pin: **322001** Code: 08 State: Rajasthan

Phone:

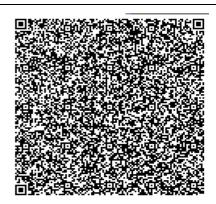
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C Invoice No. Dated 695 15/04/2024

Pymt Mode: CREDIT Transporter **GANPATI**

Vehicle No

Delivery Station: BAIRAWANDA

Broker **DEENDAYAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	1.00	30.00	257.00	5.00	7,710.00
	V						
2	JEERA	090930	1.00	30.00	254.29	5.00	7,628.70
	S						
		Total	2	60	Total		15,338.70
		Total	2	60	iolai		15,336.70

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 78.00 0.46

Other Charges 118.46 **CGST TAX** 386.42 SGST TAX 386.42

Net Amount 16,230.00

Amount In Words Rupees Sixteen Thousand Two 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
090930	CGST 2.5%+SGST 2.5%	15,456.70	386.42	386.42

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory