

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.

Dated

10214

16/12/2024

Pymt Mode: CREDIT

Transporter AKASH ROADLINES

Vehicle No

Delivery Station : FETHEPUR

Broker SB BROKERS

IRN No b8a5eb133bceecc3990f4cb611a5d10429cf6ce7ae29e0d762aa4329
705579de

ACK No 172416442200955 Date : 16/12/2024

Buyer

BAJRANG MART FATEHPUR

FATEHPUR

Pin : 332301

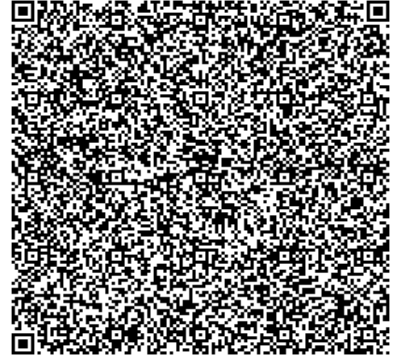
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ENCPM0614K1Z1

PAN No. ENCPM0614K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	1,785.71	5.00	17,857.10
	10.0						
2	CARDOMOM	09083120	0.00	5.00	2,285.71	5.00	11,428.55
3	CARDOMOM	09083120	0.00	5.00	2,380.95	5.00	11,904.75
4	ARECANUT	08028020	0.00	80.00	238.10	5.00	19,048.00
		Total	1	100	Total	60,238.40	

Other Charges

FREIGHT Rounding Differ
60.00 -0.32

Other Charges	59.68
CGST TAX	1,507.46
SGST TAX	1,507.46
Net Amount	63,313.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Thirteen Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	41,190.40	1,029.76	1,029.76
08028020	CGST 2.5%+SGST 2.5%	19,108.00	477.70	477.70

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