

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

10039

10/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701483894969

Broker MANOJ KUMAR TAPRIA

IRN No 235b2956c50715e9e33b741f1df91472b3486223cd67a23dedb225a7
0fa30923

ACK No 172416406061279

Date : 10/12/2024

Buyer

SATYA NARAYAN SURESH KUMAR JODHPUR

C-17, Mandor Mandi, Jodhpur,

Jodhpur, Rajasthan, 342001

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT1012F1ZW

PAN No. AAMPT1012F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 242.700 Bardana Wt : 6.000 48.3,48.7,48.8,48.6,48.3-6.0	09083120	5.00	236.70	952.38	5.00	225,428.35
		Total	5	236.700	Total	225,428.35	

Other Charges

Rounding Differ

0.23

Other Charges

0.23

CGST TAX

5,635.71

SGST TAX

5,635.71

Net Amount

236,700.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred 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%	225,428.35	5,635.71	5,635.71

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