

TAX INVOICE

Original

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

Invoice No.

10848

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SOHANLAL BROKERS

Buyer

B.S. TRADING CO. A-97 JAIPUR

A-97, RAJDHANI MANDI PRANGAN,

SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALEPB9540M1ZV

PAN No. ALEPB9540M

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|------------|------------|
| 1 | CARDOMOM | 09083120 | 15.00 | 745.70 | 476.19 | 5.00 | 355,094.88 |
| | | Total | 15 | 745.700 | Total | 355,094.88 | |

Other Charges

Rounding Differ

0.38

Other Charges

0.38

CGST TAX

8,877.37

SGST TAX

8,877.37

Net Amount

372,850.00

Amount In Words Rupees Three Lakh Seventy Two Thousand Eight Hundred Fifty 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% | 355,094.88 | 8,877.37 | 8,877.37 |

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