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 a19660e0008168b3ca77dfb06fe5f161ec63f91adfa36c44596e1fb8e7

b4b0d2

ACK No 172414752993288 Date: 06/04/2024

Buyer

BRIJESH KUMAR CO.

01BRIJESH KUMAR AND COOLD BYE PASS

ROADNAGAR, NAGAR

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08AJOPK4269Q1Z8 PAN No. AJOPK4269Q Invoice No. Dated 318 06/04/2024

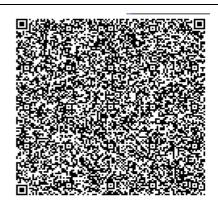
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGAR

Broker **SHELESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	JAVITRI	09081120	0.00	5.00	619.05	5.00	3,095.25
2	CLOVES	09071010	3.00	30.00	857.14	5.00	25,714.20
3	BLACK PEPPER	090411	1.00	30.00	561.90	5.00	16,857.00
4	JAYFAL	09081120	0.00	10.00	238.10	5.00	2,381.00
5	CASSIA	09061990	1.00	9.40	228.57	5.00	2,148.56
6	SONTH	09101130	1.00	33.40	104.76	5.00	3,498.98
7	CARDOMOM	09083120	0.00	18.02	952.38	5.00	17,161.89
		Total	6	135.820	Total		70,856.88
Other Charges				Other Chai	rges		209.76
FREIG				CGST TAX			1,776.68
140.00 70.00 -0.24				SGST TAX 1,77			

Amount In Words Rupees Seventy Four Thousand Six Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09081120	CGST 2.5%+SGST 2.5%	5,476.25	136.91	136.91	
09071010	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86	
090411	CGST 2.5%+SGST 2.5%	16,857.00	421.43	421.43	
09061990	CGST 2.5%+SGST 2.5%	2,148.56	53.71	53.71	
09101130	CGST 2.5%+SGST 2.5%	3,498.98	87.47	87.47	
09083120	CGST 2.5%+SGST 2.5%	17,371.89	434.30	434.30	

Net Amount

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

74,620.00