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 bb2f8fa97383f92d59f805fae7698e4351da6266bdd0a63e28ecd5dd2

d7ca161

ACK No Date: 30/03/2024 172414700458476

Buyer

Anusha Consumer Products Llp Vivek Vihar

558 b UDAI PATH, Vivek Vihar, Shyam Nagar, Jaipur, Rajasthan,

302019

SHYAM NAGAR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABWFA0433G1ZF PAN No. ABWFA0433G

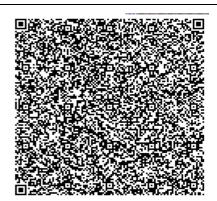


Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RS MAHESH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.50	228.57	5.00	2,171.42
2	CARDOMOM D	09083120	1.00	9.80	1,371.43	5.00	13,440.01
3	CARDOMOM D	09083120	0.00	2.00	1,619.05	5.00	3,238.10
4	BLACK PEPPER J	090411	1.00	30.00	266.67	5.00	8,000.10
5	JAYFAL	09081120	1.00	4.50	533.33	5.00	2,399.99
		Total	4	55.800	Total		29,249.62

Other Charges

Majduri MUDDAT Rounding Differ

20.00 42.00 0.80

Other Charges 62.80 **CGST TAX** 732.79 SGST TAX 732.79 **Net Amount** 30,778.00

Amount In Words Rupees Thirty Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,171.42	54.29	54.29
09083120	CGST 2.5%+SGST 2.5%	16,678.11	416.95	416.95
090411	CGST 2.5%+SGST 2.5%	8,042.10	201.05	201.05
09081120	CGST 2.5%+SGST 2.5%	2,419.99	60.50	60.50

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