TAX INVOICE

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

IRN No 0a1adca6e69aac855939f1e1ba1f58038fa315f584c3f932310b7cba6

ae94c62

ACK No 172416158903690 Date: 05/11/2024

Buyer

DURGARAM RATANLAL GORA TRADERS

Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APJPG0784R2Z6 PAN No. APJPG0784R Invoice No. Dated 8489 05/11/2024

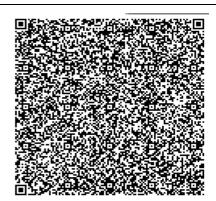
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: SIKAR

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	98.90	461.90	5.00	45,681.91
2	49.5,49.4 CARDOMOM	09083120	0.00	10.00	2 205 71	Г 00	22.057.10
2	CARDONON	09003120	0.00	10.00	2,285.71	5.00	22,857.10
		Total	2	108.900	Total		68,539.01

Other Charges

FREIGHT Rounding Differ

90.00

Other Charges 89.53 **CGST TAX** 1,715.73 SGST TAX 1,715.73

Net Amount 72,060.00

Amount In Words Rupees Seventy Two Thousand Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	45,681.91	1,142.05	1,142.05
09083120	CGST 2.5%+SGST 2.5%	22,947.10	573.68	573.68

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