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 49c123292a77df4b417622a3da74fea9fa0d580b7ab79406309f20d14

37e8824

ACK No 172415775439478 Date: 11/09/2024

Buyer

RANAMAL PARASMAL, BARMER

BARMER Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E Invoice No. Dated 6229 11/09/2024

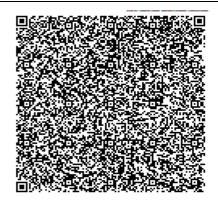
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER P	090411	0.00	10.00	557.14	5.00	5,571.40
2	CARDOMOM	09083120	0.00	17.00	2,547.62	5.00	43,309.54
3	CARDOMOM	09083120	0.00	15.00	2,142.86	5.00	32,142.90
4	SONTH	09101130	1.00	15.00	95.24	5.00	1,428.60
5	15.0 ARECANUT	08028020	0.00	36.00	95.24	5.00	3,428.64
		Total	1	93	Total		85,881.08

Other Charges

FREIGHT MUDDAT Rounding Differ

60.00 25.00 0.60

Other Charges 85.60 **CGST TAX** 2,149.16 SGST TAX 2,149.16 **Net Amount** 90,265.00

Amount In Words Rupees Ninety Thousand Two Hundred Sixty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	5,571.40	139.29	139.29
09083120	CGST 2.5%+SGST 2.5%	75,452.44	1,886.31	1,886.31
09101130	CGST 2.5%+SGST 2.5%	1,428.60	35.72	35.72
08028020	CGST 2.5%+SGST 2.5%	3,513.64	87.84	87.84

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