TAX INVOICE

RUPANA TRADERS

F-1,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 a7427854e8b660b82267ad1e3e0d9c1a95ffe749f60fc271991d5fc6e

ab73400

ACK No Date: 28/08/2024 172415672980460

Buyer

ANJANA TRADING COMPANY SIKAR

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

Phone:

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E Invoice No. Dated 5538 28/08/2024

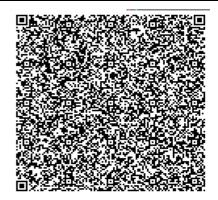
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	1.00	10.00	476.19	5.00	4,761.90
2	JAYFAL	09081120	1.00	5.00	533.33	5.00	2,666.65
3	CLOVES L	09071010	1.00	10.00	761.90	5.00	7,619.00
4	ARECANUT P	08028020	0.00	2.00	571.43	5.00	1,142.86
		Total	3	27	Total		16,190.41

Other Charges

FREIGHT Rounding Differ

80.00 0.05

80.05 Other Charges **CGST TAX** 406.77 SGST TAX 406.77

Net Amount 17,084.00

Amount In Words Rupees Seventeen Thousand Eighty Four 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%	4,761.90	119.05	119.05
09081120	CGST 2.5%+SGST 2.5%	2,666.65	66.67	66.67
09071010	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	1,222.86	30.57	30.57

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory