TAX INVOICE

Original

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**

Invoice No.	Dated
5593	**30/08/2024**

Pymt Mode: **CREDIT**

Transporter **TFC EXPRESS**

Vehicle No

Delivery Station : **SHRIGANGANAGAR**

Broker **PRASHANT**

IRN No **39c0da0931afd7dc9f55883724c71ab498ae041936708352b3b37f136a890889**

ACK No **172415686156477** Date : **30/08/2024**

Buyer

MAHALAXMI TRADERS SRIGANGANAGAR

SHOP NO. 97, ., OLD DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEHPG0457L1ZE** PAN No. **AEHPG0457L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM MATA	09083120	0.00	30.00	2,523.81	5.00	75,714.30
		Total	**0**	**30**	Total		75,714.30

Other Charges

FREIGHT Rounding Differ

50.00 0.48

Other Charges	50.48
CGST TAX	1,894.11
SGST TAX	1,894.11
Net Amount	**79,553.00**

Amount In Words **Rupees Seventy Nine Thousand Five Hundred Fifty Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	75,764.30	1,894.11	1,894.11

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

This is Computer Generated Invoice

E. & O.E.