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
5742	**02/09/2024**

Pymt Mode: **CREDIT**

Transporter **TEJDEEP TRANSPORT**

Vehicle No

Delivery Station : **CHHAPAR**

Broker **MOTI CONVASSING AGENCY BROKE**

IRN No **8b49fef12e5ac150e1a7dcf84ea4e256b62d67b5e1f5202b051731231d500cb3**

ACK No **172415708190133** Date : **02/09/2024**

Buyer

SHRI RAM JANKI BHANDAR

M/S SHRI RAM JANKI BHANDAR,
MOONDHRA MARG, WARD NO 08,
CHHAPAR, , Chhapar, Churu,
CHHAPAR Pin : **331502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CTZPS0873F1ZW** PAN No. **CTZPS0873F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM RUP.SHREE	09083120	0.00	10.00	2,119.05	5.00	21,190.50
2	JAVITRI	09081120	0.00	5.00	547.62	5.00	2,738.10
3	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	**0**	**20**	Total		28,690.50

Other Charges

Rounding Differ

-0.02

Other Charges	-0.02
CGST TAX	717.26
SGST TAX	717.26
Net Amount	**30,125.00**

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Five 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%	25,952.40	648.81	648.81
09081120	CGST 2.5%+SGST 2.5%	2,738.10	68.45	68.45

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.