

TAX INVOICE

Original

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					Invoice No. 3408 Dated 11/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRIMADHOPUR Broker OM KABRA		
Buyer RAVI KIRANA STORE, SHRIMADHOPUR SHRIMADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	10.00	300.00	295.24	5.00	88,572.00
		Total	10	300	Total	88,572.00	

Other Charges Rounding Differ -0.60		Other Charges -0.60 CGST TAX 2,214.30 SGST TAX 2,214.30 Net Amount 93,000.00	
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Amount In Words **Rupees Ninety Three Thousand Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	88,572.00	2,214.30	2,214.30

Remarks:
Terms :
1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory