

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10627

Dated 05/03/2024

Pymt Mode: CREDIT

IRN No f4418e20b2f6a4e28993825017f3de90905f58ff06299b20fce3f84091c
dc147

ACK No 172414537044071

Date : 05/03/2024

Buyer

ANJANA TRADING COMPANY SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPA2460E1ZQ

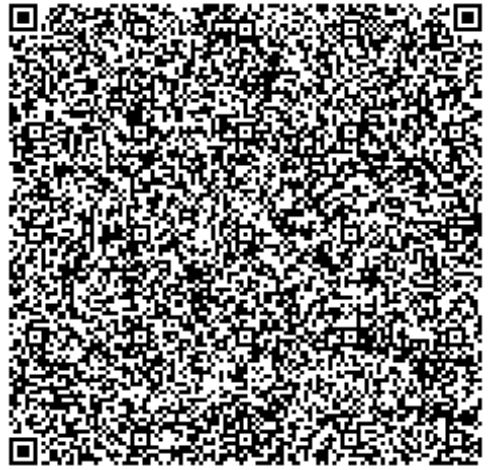
PAN No. BIHPA2460E

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker SB BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	904.76	5.00	9,047.60
2	CASSIA	09061990	1.00	9.90	228.57	5.00	2,262.84
3	CARDOMOM	09083120	0.00	10.00	1,523.81	5.00	15,238.10
4	BLACK PEPPER	090411	0.00	1.00	476.19	5.00	476.19
5	CARDOMOM	09083120	0.00	5.00	1,204.76	5.00	6,023.80
6	CARAWAY SEEDS	09096139	0.00	5.00	352.38	5.00	1,761.90
7	STAR ANNI SEED	09061990	0.00	5.00	523.81	5.00	2,619.05
8	CARDOMOM	09083120	0.00	5.00	1,428.57	5.00	7,142.85
		Total	2	50.900	Total	44,572.33	

Other Charges

FREIGHT Rounding Differ
200.00 0.05

Other Charges	200.05
CGST TAX	1,119.31
SGST TAX	1,119.31
Net Amount	47,011.00

Amount In Words Rupees Forty Seven Thousand Eleven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	9,047.60	226.19	226.19
09061990	CGST 2.5%+SGST 2.5%	4,881.89	122.05	122.05
09083120	CGST 2.5%+SGST 2.5%	28,604.75	715.12	715.12
090411	CGST 2.5%+SGST 2.5%	476.19	11.90	11.90
09096139	CGST 2.5%+SGST 2.5%	1,761.90	44.05	44.05

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory