

## 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.

6487

Dated

18/09/2024

Pymt Mode: CREDIT

Transporter RAJSTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker VIJAY MODI

Buyer

SHUBHAM KUMAR CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

BIDASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	15.00	2,142.86	5.00	32,142.90
2	BLACK PEPPER D	090411	1.00	30.00	642.86	5.00	19,285.80
		Total	1	45	Total	51,428.70	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.14

Other Charges 59.86

CGST TAX 1,287.22

SGST TAX 1,287.22

Net Amount 54,063.00

Amount In Words Rupees Fifty Four Thousand Sixty 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%	32,142.90	803.57	803.57
090411	CGST 2.5%+SGST 2.5%	19,345.80	483.65	483.65

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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