TAX INVOICE Original

Dated

12/06/2024

Invoice No.

Pymt Mode: CREDIT

2519

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

Transporter Vehicle No

Delivery Station: KATHOOMAR

Broker **ASHOK JHALANI JI**

Buyer Buyer Details:

KHANDELWAL ICE FACTORY GSTIN: UnRegistered

Pin: **KATHOOMAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
2	ARECANUT	08028020	0.00	29.17	285.71	5.00	8,334.16
		Total	0	34.170	Total		13,096.06

Majduri Rounding Differ

5.00 -0.12

Other Charges 4.88 **CGST TAX** 327.53 SGST TAX 327.53

Net Amount 13,756.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty Six Only.

Our Bankers:

Other Charges

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%	4,761.90	119.05	119.05
08028020	CGST 2.5%+SGST 2.5%	8,339.16	208.48	208.48

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