**TAX INVOICE** Original

Dated

14/05/2024

**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

Vehicle No

Delivery Station: MANDA

Broker LADDA JI

Pymt Mode: CREDIT

Transporter BHARTRI

Invoice No.

1575

Buyer Buyer Details:

**SHRIRAM KIRANA STORE, MANDA** GSTIN: UnRegistered

Pin: MANDA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	12.50	2,428.57	5.00	30,357.13
		Total	0	12.500	Total		30,357.13

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.01 Other Charges 60.01 **CGST TAX** 760.43 SGST TAX 760.43

**Net Amount** 31,938.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Thirty Eight 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%	30,417.13	760.43	760.43

## **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.

**Authorised Signatory**