

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. 3557 Dated 15/07/2024	
Buyer PAWAN KUMAR SAINI SIKAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker LADDA JI	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.700 Bardana Wt : 0.700 10.7-0.7	09061990	1.00	10.00	238.10	5.00	2,381.00
2	CARDOMOM 5KG 10.0	09083120	1.00	10.00	1,452.38	5.00	14,523.80
Total			2	20	Total	16,904.80	

Other ChargesFREIGHT Rounding Differ
50.00 0.44

Other Charges	50.44
CGST TAX	423.88
SGST TAX	423.88
Net Amount	17,803.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Three Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09083120	CGST 2.5%+SGST 2.5%	14,573.80	364.35	364.35

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