

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. 1910 Dated 23/05/2024	
Buyer SHIV DEPARTMENTAL STORE KUCHAMAN Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker BABULAL BROKERS	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	2,285.71	5.00	22,857.10
		Total	0	10	Total	22,857.10	

Other Charges

FREIGHT Rounding Differ
60.00 0.04

Other Charges	60.04
CGST TAX	572.93
SGST TAX	572.93
Net Amount	24,063.00

Amount In Words **Rupees Twenty 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%	22,917.10	572.93	572.93

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