TAX INVOICE

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

IRN No 4705c662b51ac6a874a8963d4055caba7c40811b630a343200338b2

ba955463c

ACK No 172415461922819 Date: 25/07/2024

Buyer

DURGARAM RATANLAL GORA TRADERS

Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APJPG0784R2Z6 PAN No. APJPG0784R Invoice No. Dated 3853 25/07/2024

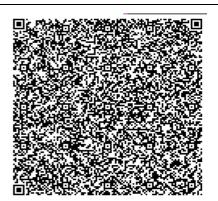
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: SIKAR

Broker **DEVKI JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	704.76	5.00	21,142.80
2	CARDOMOM	09083120	1.00	25.00	2,190.48	5.00	54,762.00
	25.0						
		Total	2	55	Total		75,904.80

Other Charges

FREIGHT Rounding Differ

60.00 -0.04

Other Charges 59.96 **CGST TAX** 1,899.12 SGST TAX 1,899.12

Net Amount 79,763.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred 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
090411	CGST 2.5%+SGST 2.5%	21,142.80	528.57	528.57
09083120	CGST 2.5%+SGST 2.5%	54,822.00	1,370.55	1,370.55

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