

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

Dated

10106

12/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9148

Delivery Station : PAWVTA

Eway Bill No. 731484328130

Broker DIRECT

IRN No b9f16dcb92525064e3130afffc9b9a9f496fc2afe193535d074c700f427
2ad56

ACK No 172416417554997 Date : 12/12/2024

Buyer

GOVIND RAM SOHAN LAL GOYAL

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA

Pin : 303103

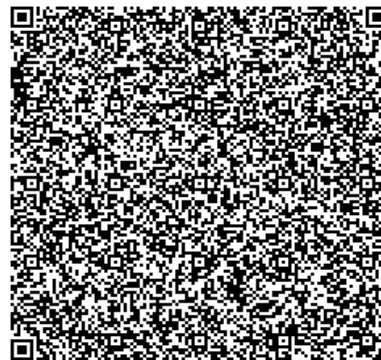
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	30.00	2,619.05	5.00	78,571.50
	30.0						
2	CARDOMOM	09083120	1.00	15.00	2,714.29	5.00	40,714.35
	15.0						
3	CARDOMOM	09083120	1.00	5.00	2,857.14	5.00	14,285.70
	5.0						
		Total	3	50	Total	133,571.55	

Other Charges

Majduri BARDANA Rounding Differ
5.00 30.00 0.11Other Charges 35.11
CGST TAX 3,340.17
SGST TAX 3,340.17
Net Amount 140,287.00

Amount In Words Rupees One Lakh Forty Thousand Two Hundred Eighty Seven Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	133,606.55	3,340.17	3,340.17

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory