

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

10263

23/12/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Delivery Station : SIKAR

Broker DIRECT

IRN No 4ce80f39a95e5e7cd9c06fe3dff0a7840ebff7a355c5f02e7c2128e008
c527d6

ACK No 172416487494935 Date : 23/12/2024

Buyer

GARODIA TRADING COMPANY

NEW DEEWAN MARKETSIKAR, JATIYA

BAZAR

SIKAR

Pin : 332001

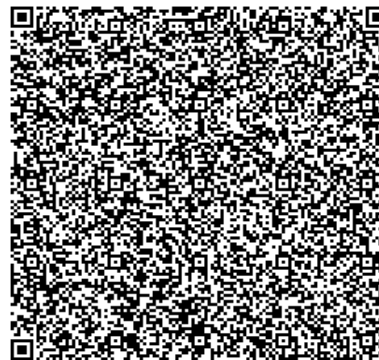
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPG0441C1ZB

PAN No. ACFPG0441C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15
2	ARECANUT	08028020	0.00	27.00	238.10	5.00	6,428.70
3	BLACK PEPPER	090411	1.00	10.00	352.38	5.00	3,523.80
4	MAKHANA BRANDED R.B	08013100	1.00	10.00	828.57	5.00	8,285.70
		Total	3	52	Total	21,095.35	

Other Charges

FREIGHT Rounding Differ

80.00 -0.13

Other Charges 79.87

CGST TAX 529.39

SGST TAX 529.39

Net Amount 22,234.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Four Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
08028020	CGST 2.5%+SGST 2.5%	6,428.70	160.72	160.72
090411	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10
08013100	CGST 2.5%+SGST 2.5%	8,365.70	209.14	209.14

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