TAX INVOICE Original

Dated

22/06/2024

Invoice No.

2833

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

Vehicle No

Delivery Station: BIDASAR

Transporter RAJASTHAN PREM KRISHNA

Pymt Mode: CREDIT

Broker **BABULAL BROKERS**

Buyer Buyer Details:

BHAVYA TRADING COMPANY BIDASAR GSTIN: UnRegistered

Pin: **BIDASAR** State: Rajasthan Code: 08

1 SONTH 09101130 1.00 29.80 95.24 5.00 2 2 CARDOMOM 09083120 0.00 5.00 1,428.57 5.00 3 3 ALMONDS 08021200 0.00 30.00 364.23 12.00 10			1					
2 CARDOMOM 09083120 0.00 5.00 1,428.57 5.00 3 3 ALMONDS 08021200 0.00 30.00 364.23 12.00 10	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
3 ALMONDS 08021200 0.00 30.00 364.23 12.00 10	1	SONTH	09101130	1.00	29.80	95.24	5.00	2,838.15
	2	CARDOMOM	09083120	0.00	5.00	1,428.57	5.00	7,142.85
Total 1 64.800 Total 20.	3	ALMONDS	08021200	0.00	30.00	364.23	12.00	10,926.90
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Total 1 64.800 Total 20.								
			Total	1	64.800	Total		20,907.90

Other Charges

FREIGHT MUDDAT Rounding Differ

80.00 61.00 -0.08 Other Charges 140.92 **CGST TAX** 913.59 SGST TAX 913.59

Net Amount 22,876.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09101130	CGST 2.5%+SGST 2.5%	2,838.15	70.95	70.95	
09083120	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57	
08021200	CGST 6.0%+SGST 6.0%	11,067.90	664.07	664.07	

Remarks:

Terms: For RUPANA TRADERS

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.

Authorised Signatory