

## 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.

3557

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker LADDA JI

Buyer

PAWAN KUMAR SAINI

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.700      Bardana Wt : 0.700  10.7-0.7	09061990	1.00	10.00	238.10	5.00	2,381.00
2	CARDOMOM 5KG 10.0	09083120	1.00	10.00	1,452.38	5.00	14,523.80
		Total	2	20	Total	16,904.80	

## Other Charges

FREIGHT      Rounding Differ  
50.00      0.44

Other Charges 50.44

CGST TAX 423.88

SGST TAX 423.88

Net Amount 17,803.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09083120	CGST 2.5%+SGST 2.5%	14,573.80	364.35	364.35

## 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