

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.

8440

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker LADDA JI

Buyer

VINAYAK DISTRIBUTORS STORE

Buyer Details :

GSTIN : UnRegistered

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
2	JAYFAL	09081120	0.00	3.00	266.67	5.00	800.01
3	CLOVES	09071010	1.00	10.00	785.71	5.00	7,857.10
4	10.0 CARDOMOM D	09083120	1.00	5.00	1,428.57	5.00	7,142.85
5	5.0 CASSIA	09061990	1.00	10.00	233.33	5.00	2,333.30
6	10.0 ARECANUT	08028020	0.00	28.80	238.10	5.00	6,857.28
		Total	3	61.800	Total	27,847.69	

Other Charges

FREIGHT Rounding Differ
60.00 -0.07

Other Charges 59.93

CGST TAX 697.69

SGST TAX 697.69

Net Amount 29,303.00

Amount In Words Rupees Twenty Nine Thousand Three 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
09081120	CGST 2.5%+SGST 2.5%	3,657.16	91.43	91.43
09071010	CGST 2.5%+SGST 2.5%	7,857.10	196.43	196.43
09083120	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57
09061990	CGST 2.5%+SGST 2.5%	2,333.30	58.33	58.33
08028020	CGST 2.5%+SGST 2.5%	6,917.28	172.93	172.93

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