

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10613

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VARDHAMAN TRADING CO.,NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : NARENA

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	228.57	5.00	2,285.70
2	CARDOMOM	09083120	0.00	10.00	1,619.05	5.00	16,190.50
3	BLACK PEPPER	090411	1.00	60.00	269.05	5.00	16,143.00
		Total	2	80	Total	34,619.20	

Other Charges

FREIGHT

100.00

Other Charges

100.00

CGST TAX

867.98

SGST TAX

867.98

Net Amount

36,455.16

Amount In Words Rupees Thirty Six Thousand Four Hundred Fifty Five and Paise Sixteen 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%	2,285.70	57.14	57.14
09083120	CGST 2.5%+SGST 2.5%	16,190.50	404.76	404.76
090411	CGST 2.5%+SGST 2.5%	16,243.00	406.08	406.08

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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