TAX INVOICE

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

IRN No 97e4eb152501df22d15f34ee3a825c052404fb786ce03286ca79422be

781807f

ACK No 172415376521990 Date: 11/07/2024

Buyer

DEEPAK ENTERPRISES.

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

Sawai Madhopur, Rajasthan, 322001

BAJRIA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K

Invoice No. Dated **3438 11/07/2024**

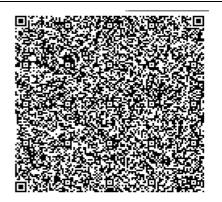
Pymt Mode: **CREDIT**

Transporter NAGORI GOODS CARRIER

Vehicle No

Delivery Station: BAJARIA

Broker **DEENDAYAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	3.00	90.00	290.00	5.00	26,100.00
		Total	3	90	Total		26,100.00
		1 Olai		30	ισιαι		20,100.00

Other Charges

FREIGHT MUDDAT Rounding Differ

60.00 130.50 -0.02

Other Charges 190.48
CGST TAX 657.26
SGST TAX 657.26

Net Amount 27,605.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	26,290.50	657.26	657.26

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory