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. Dated 2138 30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512 Delivery Station: JAIPUR

Broker **BASANT BROKER (BASANT LAL AGA**

Buyer

RAVI KUMAR DEEPAK KUMAR

RAJDHANI MANDI, B.S. -4, JAIPUR,

YARD SIKAR ROAD

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AUMPG0467B1ZV

PAN No. AUMPG0467B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.20	228.57	5.00	2,102.84
2	CARDOMOM	09083120	0.00	5.00	2,142.86	5.00	10,714.30
3	CLOVES	09071010	1.00	10.00	809.52	5.00	8,095.20
4	JAVITRI	09081120	1.00	5.00	1,571.43	5.00	7,857.15
5	JAYFAL	09081120	0.00	2.00	514.29	5.00	1,028.58
6	STAR ANNI SEED	09061990	0.00	1.00	523.81	5.00	523.81
		Total	3	32.200	Total		30,321.88
Other	Charges						30.52

Amount In Words Rupees Thirty One Thousand Eight Hundred Seventy Only.

Our Bankers:

30.00

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

Majduri Rounding Differ

0.52

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,656.65	66.42	66.42
09083120	CGST 2.5%+SGST 2.5%	10,714.30	267.86	267.86
09071010	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38
09081120	CGST 2.5%+SGST 2.5%	8,885.73	222.14	222.14

CGST TAX

SGST TAX

Net Amount

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

758.80

758.80

31,870.00