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 4421d3d608324e3bbada24092fb1c8da1e54ca808313d0076636331

a88e4e299

ACK No Date: 16/05/2024 172415003201499

Buyer

SHREE TRISHUL FOOD PRODUCTS

MAIN MARKET, NEAR KALYANJI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA Pin: **333026** Code: 08 State: Rajasthan

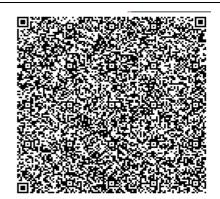
Phone:

GSTIN: 08BBBPB8038A1Z8 PAN No. BBBPB8038A Invoice No. Dated 1672 16/05/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: CHIDAWA Eway Bill No. 741428528827 Broker **MANOJ KUMAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	2,000.00	5.00	100,000.00
2	BLACK PEPPER	090411	5.00	149.50	607.62	5.00	90,839.19
		Total	6	199.500	Total		190,839.19

Other Charges

FREIGHT BARDANA Rounding Differ

150.00 50.00 -0.15 Other Charges 199.85 **CGST TAX** 4,775.98 SGST TAX 4,775.98

Net Amount 200,591.00

Amount In Words Rupees Two Lakh Five Hundred Ninety One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09083120	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00	
090411	CGST 2.5%+SGST 2.5%	91,039.19	2,275.98	2,275.98	

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