TAX INVOICE

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

IRN No 21b2cdca65ffaf24d7aa068b795ebd4fada942edfa847cf6e7433c14ce

7ebc03

ACK No Date: 25/10/2024 172416093750588

Buyer

ANNPURNA TRADING CO

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan, 333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

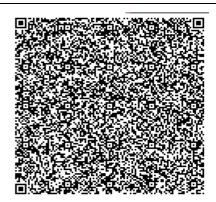
GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R Invoice No. Dated 8146 25/10/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

Broker MANOJ JI (GUMAN JI)



		l		Other Char			20.00
		Total	1	41.250	Total		18,999.98
2	CARDOMOM	09083120	0.00	11.25	761.90	5.00	8,571.38
1	DLACK FEFFER	090411	1.00	30.00	347.62	5.00	10,428.60
1	BLACK PEPPER	090411	1.00	30.00	247.62		10 420 60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 475.50 SGST TAX 475.50

Net Amount 19,971.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	10,428.60	260.72	260.72
09083120	CGST 2.5%+SGST 2.5%	8,591.38	214.78	214.78

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