

TAX INVOICE

Original

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				Invoice No. 7102 Dated 03/10/2024
Buyer BHAAGWAN KIRANA STORE KALWAD JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE2496 Delivery Station : JAIPUR Broker LADDA JI
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
	10.0						
2	CLOVES	09071010	1.00	10.00	790.48	5.00	7,904.80
	10.0						
3	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
4	JAVITRI	09081120	1.00	5.00	552.38	5.00	2,761.90
5	JAYFAL	09081120	1.00	5.00	190.48	5.00	952.40
6	CARDOMOM	09083120	0.00	5.00	1,285.71	5.00	6,428.55
7	CARDOMOM	09083120	0.00	2.00	1,333.33	5.00	2,666.66
8	ARECANUT	08028020	0.00	87.84	285.71	5.00	25,096.77
		Total	5	154.840	Total	56,763.38	

Other Charges

Majduri Rounding Differ
 30.00 -0.06

Other Charges	29.94
CGST TAX	1,419.84
SGST TAX	1,419.84
Net Amount	59,633.00

Amount In Words **Rupees Fifty Nine Thousand Six Hundred Thirty Three 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%	2,381.00	59.53	59.53
09071010	CGST 2.5%+SGST 2.5%	7,904.80	197.62	197.62
090411	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
09081120	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86
09083120	CGST 2.5%+SGST 2.5%	9,095.21	227.38	227.38
08028020	CGST 2.5%+SGST 2.5%	25,126.77	628.17	628.17

Remarks:**Terms :**

1. ANY DOUBT BE CLAI ME.
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