

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11155

Dated

19/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTICS

Vehicle No

Delivery Station : DHOLPUR

Broker PRATEEK

Buyer

DEVI PRASAD DHOLPUR

Buyer Details :

GSTIN : UnRegistered

DHOLPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	29.00	1,228.57	5.00	35,628.53
		Total	0	29	Total	35,628.53	

Other Charges

FREIGHT Rounding Differ

60.00 0.05

Other Charges

60.05

CGST TAX

892.21

SGST TAX

892.21

Net Amount

37,473.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Seventy Three 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%	35,688.53	892.21	892.21

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