

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.

2194

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR38AE4954

Delivery Station : FARIDABAD

Eway Bill No. 781432896006

Broker PARMOD MITTAL

IRN No 142645c2d59716806995f4daaaefe24d66b182ae1b61be6071a1e3e9
9538e2fb

ACK No 172415115418831

Date : 03/06/2024

Buyer

MAA DURGA TRADERS

369, NANGLA ROAD, JAWAHAR COLONY,
Faridabad, Haryana, 121005

FARIDABAD

Pin : 121005

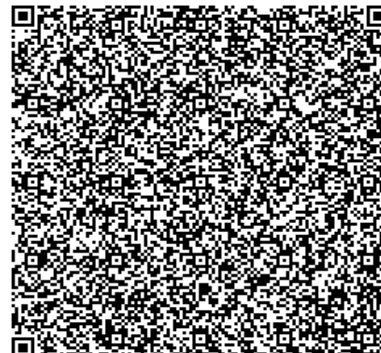
State : Haryana

Code : 06

Phone :

GSTIN : 06BMAPG3969D1Z9

PAN No. BMAPG3969D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,142.86	5.00	57,143.00
2	CARDOMOM	09083120	1.00	50.00	1,238.10	5.00	61,905.00
3	MAGAJ	12077090	10.00	500.00	300.00	5.00	150,000.00
4	ARECANUT	08028020	0.00	355.00	285.71	5.00	101,427.05
		Total	12	955	Total	370,475.05	

Other Charges

Majduri Rounding Differ
60.00 0.20

Other Charges

60.20

IGST TAX

18,526.75

Net Amount

389,062.00

Amount In Words Rupees Three Lakh Eighty Nine Thousand Sixty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	119,048.00	5,952.40
12077090	IGST 5.0%	150,000.00	7,500.00
08028020	IGST 5.0%	101,487.05	5,074.35

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