Dated

28/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

Eway Bill No. 771431394962

2049

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 30d8d34a28b8987cf2773dd2212df67268b05cd228d4a4ce0a0f92d1

c12b676f

ACK No 172415074185030 Date: 28/05/2024

Buyer

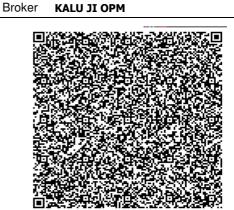
MANOJ KUMAR SURENDERA KUMAR BIDASAR

NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan, 331501

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F



Transporter RAJASTHAN PREM KRISHNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,166.67	5.00	58,333.50
2	ARECANUT	08028020	0.00	160.00	297.62	5.00	47,619.20
		Total	1	210	Total		105,952.70

Other Charges

FREIGHT Rounding Differ

100.00 -0.34

 Other Charges
 99.66

 CGST TAX
 2,651.32

 SGST TAX
 2,651.32

 Net Amount
 111,355.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Fifty Five 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%	58,333.50	1,458.34	1,458.34
08028020	CGST 2.5%+SGST 2.5%	47,719.20	1,192.98	1,192.98

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