

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.

5979

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 711456512567

Broker PAWAN LOHIYA

Buyer

RAMKUMAR MANOJ KUMAR

Buyer Details :

GSTIN : 08BBTPS7093C1Z0

PAN No. BBTPS7093C

NAGOR

Pin : 341001

State : Rajasthan

Code : 08

6350185131,9414924344

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	2,095.24	5.00	104,762.00
		Total	1	50	Total	104,762.00	

Other Charges

FREIGHT BARDANA Rounding Differ
50.00 50.00 -0.10

Other Charges 99.90

CGST TAX 2,621.55

SGST TAX 2,621.55

Net Amount 110,105.00

Amount In Words Rupees One Lakh Ten Thousand One Hundred 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%	104,862.00	2,621.55	2,621.55

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