

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.

6880

Dated

27/09/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI JI

Buyer

CHELARAM HEERAMAL

Buyer Details :

GSTIN : 08AKCPD6296K1ZU

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,285.71	5.00	64,285.50
2	CASHEW	08013220	0.00	100.00	476.19	5.00	47,619.00
		Total	1	150	Total	111,904.50	

Other Charges

FREIGHT Rounding Differ
100.00 0.26

Other Charges

100.26

CGST TAX

2,800.12

SGST TAX

2,800.12

Net Amount

117,605.00

Amount In Words Rupees One Lakh Seventeen Thousand Six 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%	64,285.50	1,607.14	1,607.14
08013220	CGST 2.5%+SGST 2.5%	47,719.00	1,192.98	1,192.98

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory