TAX INVOICE

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

IRN No ca48fa4d346b7f8429670e70ed22ef56e6ca7707c887f6586403a6ed1

17260c4

ACK No 172414711834210 Date: 01/04/2024

Buyer

SALASAR DRYFRUIT TRADING LLP F-9

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

JAIPUR Pin: **302020** Code: 08 State: Rajasthan

Phone:

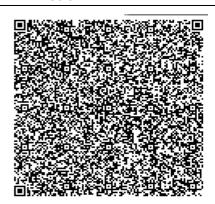
GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q Invoice No. Dated 33 01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7006 Delivery Station: JAIPUR

Broker **RAJU SETHI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	380.95	5.00	18,933.22
2	CARDOMOM	09083120	1.00	49.50	666.67	5.00	33,000.17
3	CARDOMOM D	09083120	1.00	50.70	819.05	5.00	41,525.84
4	SONTH	09101130	1.00	34.00	95.24	5.00	3,238.16
5	BLACK PEPPER	090411	0.00	360.00	238.84	5.00	85,982.40
		Total	4	543.900	Total		182,679.79

Other Charges

Majduri MUDDAT Rounding Differ

20.00 68.00 -0.17

87.83 Other Charges **CGST TAX** 4,569.19 SGST TAX 4,569.19 **Net Amount** 191,906.00

Amount In Words Rupees One Lakh Ninety One Thousand Nine Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,933.22	473.33	473.33
09083120	CGST 2.5%+SGST 2.5%	74,526.01	1,863.15	1,863.15
09101130	CGST 2.5%+SGST 2.5%	3,238.16	80.95	80.95
090411	CGST 2.5%+SGST 2.5%	86,070.40	2,151.76	2,151.76

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