TAX INVOICE

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

IRN No cb84787310a62d658ef7193232c0074573c56d338f89d1f95d81726e6

287058c

ACK No 172416068441776 Date: 22/10/2024

Buyer

Anupam events and caterers

Sharma sadanC/o laxminarayan sharmaChuru, Gudri Bazar Road

CHURU Pin: **331001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DNWPS6935N1ZM PAN No. DNWPS6935N Invoice No. Dated 7962 22/10/2024

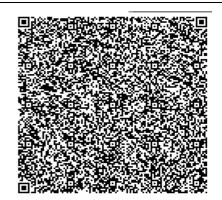
Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM SIK	09083120	0.00	5.00	1,142.86	5.00	5,714.30
3	MAGAJ	12077090	1.00	50.00	457.14	5.00	22,857.00
	50.0						
4	CARDOMOM	09083120	0.00	17.80	952.38	5.00	16,948.55
		Total	2	102.800	Total		54,091.15

Other Charges

FREIGHT Rounding Differ

90.00

89.79 Other Charges **CGST TAX** 1,354.53 SGST TAX 1,354.53

Net Amount 56,890.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Ninety Only.

Our Bankers:

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

HSN Code Tax Descri	Assessable Value	CGST Value	SGST Value
09083120 CGST 2.5	GST 2.5% 8,571.30 GST 2.5% 22,662.85 GST 2.5% 22,947.00		214.28 566.57 573.68

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