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 a4c99282f924bd26ecdde845d93cee638c8352df4b1e4a6912062917

e0f4b3f1

ACK No 172416069506131 Date: 22/10/2024

Buyer

AAYUSH TRADING COMPANY

PALSANA BYPASS ROAD, NEAR AXIS BANK, Khandela, Sikar, Rajasthan,

332709

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone: **6378897929**

GSTIN: 08EAWPK5685P1ZB PAN No. EAWPK5685P

Invoice No. Dated **7979 22/10/2024**

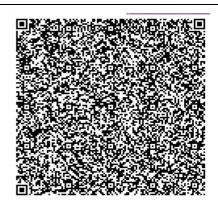
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker SB BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	242.86	5.00	2,428.60
	10.0						
2	BLACK PEPPER P	090411	1.00	30.00	285.71	5.00	8,571.30
3	CARDOMOM	09083120	0.00	11.40	952.38	5.00	10,855.23
		Total	2	51.400	Total		21,855.13

Other Charges

FREIGHT Rounding Differ

60.00 0.11

 Other Charges
 60.11

 CGST TAX
 547.88

 SGST TAX
 547.88

Net Amount 23,011.00

Amount In Words Rupees Twenty Three Thousand Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,428.60	60.72	60.72
090411	CGST 2.5%+SGST 2.5%	8,631.30	215.78	215.78
09083120	CGST 2.5%+SGST 2.5%	10,855.23	271.38	271.38

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