

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

1478

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : JHUNJHUNU

Broker DIRECT

IRN No 9e123c4836b39257bdbf4b737e632679ff64df7492a137c2d502c0f39
428b330

ACK No 172414960954215 Date : 09/05/2024

Buyer

GAURAV TRADERS JHUNJHUNU

CHHAWANI BAZAR, RANI SATI ROAD,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU

Pin : 333001

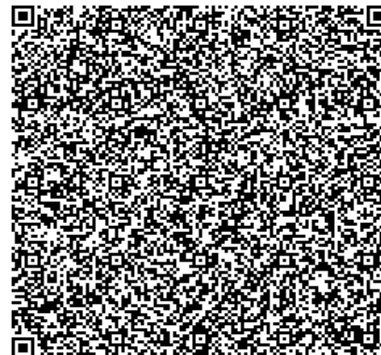
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKBPB8432J1Z7

PAN No. CKBPB8432J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	980.95	5.00	19,619.00
2	BLACK PEPPER	090411	2.00	60.00	628.57	5.00	37,714.20
3	CARDOMOM P	09083120	1.00	10.00	457.14	5.00	4,571.40
		Total	5	90	Total	61,904.60	

Other Charges

FREIGHT Rounding Differ

100.00 0.14

Other Charges

100.14

CGST TAX

1,550.13

SGST TAX

1,550.13

Net Amount

65,105.00

Amount In Words Rupees Sixty Five 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
08013100	CGST 2.5%+SGST 2.5%	19,619.00	490.48	490.48
090411	CGST 2.5%+SGST 2.5%	37,714.20	942.86	942.86
09083120	CGST 2.5%+SGST 2.5%	4,671.40	116.79	116.79

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