

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.

8238

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter SHYAM LOGISTICS

Vehicle No

Delivery Station : RANOLI

Broker LADDA JI

IRN No 8809f410db6ed19204f784a065f0b24faa1055ed42133d26d23012aae
63b31d0

ACK No 172416103580091

Date : 26/10/2024

Buyer

JATIN TRADERS.

KRISHNA PLAZARANOLI, SCHOOL ROAD

RANOLI

Pin : 332702

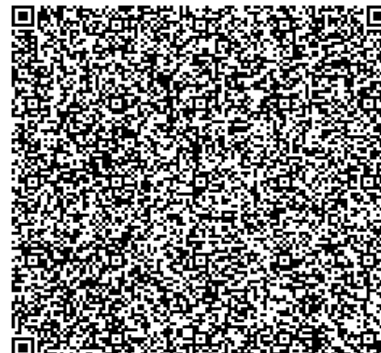
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5

PAN No. BGBPJ0551R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	352.38	5.00	10,571.40
2	CARDOMOM	09083120	0.00	11.25	761.90	5.00	8,571.38
		Total	1	41.250	Total	19,142.78	

Other Charges

FREIGHT Rounding Differ
20.00 0.08

Other Charges 20.08

CGST TAX 479.07

SGST TAX 479.07

Net Amount 20,121.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29
09083120	CGST 2.5%+SGST 2.5%	8,591.38	214.78	214.78

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