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 93968e033b68f7addbbd53745a17e1e5e2060e962763e79b8822f43a

70d25f66

ACK No 172416442979745 Date: 16/12/2024

Buyer

KHANDELWAL DEPARTMENT STORE

4A, LAKKI NAGAR, MEENAWALA, SIRSI ROAD, Jaipur, Rajasthan, 302034

MEENA WALA Pin: **302034** State: Rajasthan Code: 08

Phone:

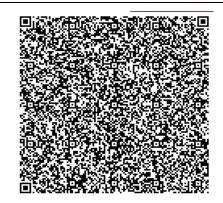
GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C Invoice No. Dated 10216 16/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MEENA WALA

Broker **SHELESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	5.00	2,761.90	5.00	13,809.50
2	5.0 CARDOMOM	09083120	1.00	5.00	3,285.71	5.00	16,428.55
3	5.0 STAR ANNI SEED	09061990	0.00	2.00	371.43	5.00	742.86
			_				
		Total	2	Other Char			30,980.91

Other Charges

Majduri Rounding Differ

5.00 -0.21 Other Charges 4.79 **CGST TAX** 774.65 SGST TAX 774.65 **Net Amount** 32,535.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Thirty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09083120	CGST 2.5%+SGST 2.5%	30,238.05	755.95	755.95	
09061990	CGST 2.5%+SGST 2.5%	747.86	18.70	18.70	

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory