TAX INVOICE

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

IRN No 3b3187ecb698bb9dc324ed2013a87a250c6e7beb236513623e5ea8f

44c64d11a

ACK No Date: 26/07/2024 172415467249693

Buyer

JAI AMBEY TRADERS

SINGHANA

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

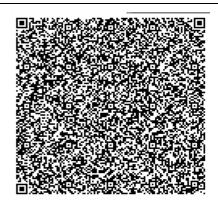
GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A Invoice No. Dated 3878 26/07/2024

Pymt Mode: CREDIT Transporter Nitin

Vehicle No

Delivery Station: SINGHANA

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	2,047.62	5.00	20,476.20
	10.0			2.00			
2	CARDOMOM	09083120	1.00	3.00	2,142.86	5.00	6,428.58
	3.0						
3	MAKHANA BRANDED	08013100	1.00	10.00	1,023.81	5.00	10,238.10
		Total	3	23	Total	1	37,142.88

Other Charges

FREIGHT Rounding Differ

50.00 0.48

50.48 Other Charges **CGST TAX** 929.82 SGST TAX 929.82

Net Amount 39,053.00

Amount In Words Rupees Thirty Nine Thousand Fifty Three 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%	26,904.78	672.62	672.62
08013100	CGST 2.5%+SGST 2.5%	10,288.10	257.20	257.20

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