

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10411

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DURGA KIRANA STORE SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	420.00	5.00	20,874.00
2	CARDOMOM	09083120	0.00	16.57	571.43	5.00	9,468.60
		Total	1	66.270	Total	30,342.60	

Other Charges

FREIGHT Rounding Differ
30.00 -0.24

Other Charges	29.76
CGST TAX	759.32
SGST TAX	759.32
Net Amount	31,891.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	20,874.00	521.85	521.85
09083120	CGST 2.5%+SGST 2.5%	9,498.60	237.47	237.47

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