TAX INVOICE Original

Transporter VINAYAK FREIGHT

Delivery Station: PALSANA

Dated

06/11/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Invoice No.

Vehicle No

8510

Buyer Buyer Details:

RAHUL KIRANA STORE GSTIN: UnRegistered

Pin: **PALSANA** State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 1.00 5.00 2,047.62 5.00 10,238.10 1 5.0 **ARECANUT** 08028020 0.00 20.00 2 238.10 5.00 4,762.00

Total

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges 39.90 **CGST TAX** 376.00 SGST TAX 376.00

25 Total

Net Amount 15,792.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	10,238.10	255.95	255.95
08028020	CGST 2.5%+SGST 2.5%	4,802.00	120.05	120.05

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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

15,000.10