

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.

Dated

10292

26/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA6843

Delivery Station : CHOMU

Broker DIRECT

IRN No f058961c546be8d4f75e7f6ad62238155d38099495f72349ec31398ed
397eeaa

ACK No 172416506061869

Date : 26/12/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA,

WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU

Pin : 303702

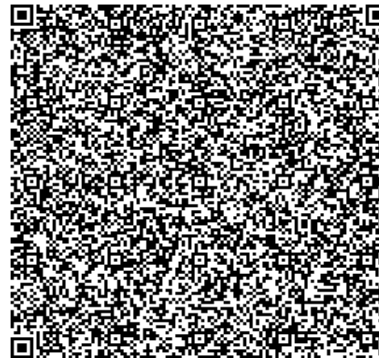
State : Rajasthan

Code : 08

Phone : 9509224846

GSTIN : 08BJLPR9153G1ZN

PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	333.33	5.00	9,999.90
2	MAKHANA BRANDED	08013100	1.00	10.00	285.71	5.00	2,857.10
3	ARECANUT	08028020	0.00	79.60	238.10	5.00	18,952.76
		Total	2	119.600	Total	31,809.76	

Other Charges

Majduri Rounding Differ
10.00 0.24

Other Charges	10.24
CGST TAX	795.50
SGST TAX	795.50
Net Amount	33,411.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Eleven 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%	9,999.90	250.00	250.00
08013100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43
08028020	CGST 2.5%+SGST 2.5%	18,962.76	474.07	474.07

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