

## 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

10870

24/03/2025

Pymt Mode: CREDIT

Transporter NAGORI GOODS CARRIER

Vehicle No

Delivery Station : BAJARIA

Broker DEENDAYAL JI

IRN No 7712d599f1577de87f5a654b0077ccdf888cfd9b49cd695019705d123  
2550747

ACK No 172517106346265 Date : 24/03/2025

Buyer

## DEEPAK ENTERPRISES.

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

Sawai Madhopur, Rajasthan, 322001

BAJRIA

Pin : 322001

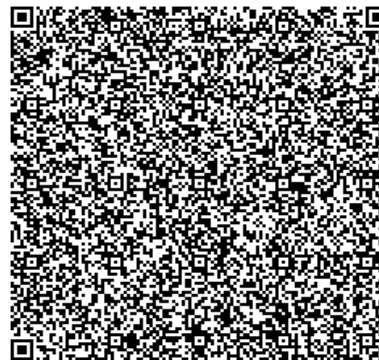
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	2.00	60.00	232.00	5.00	13,920.00
		Total	2	60	Total		13,920.00

## Other Charges

FREIGHT	MUDDAT	Rounding Differ
40.00	69.60	-0.08

Other Charges	109.52
CGST TAX	350.74
SGST TAX	350.74
<b>Net Amount</b>	<b>14,731.00</b>

Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty One Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	14,029.60	350.74	350.74

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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