TAX INVOICE

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

IRN No 154262d6b3821e5da7ef2f2866298bfb0e428f33d6677d0b71163ea39

19f5b4b

ACK No 172516743628370 Date: 31/01/2025

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

Invoice No. Dated

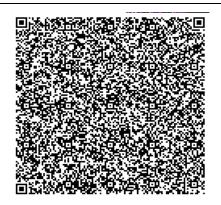
10644 31/01/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOMU

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	461.90	5.00	22,910.24
2	49.6 CARDOMOM SM	09083120	1.00	15.00	1,123.81	5.00	16,857.15
3	15.0 CARDOMOM D	09083120	0.00	2.00	1,723.81	5.00	3,447.62
4	2.0 BLACK PEPPER	090411	1.00	30.00	742.86	5.00	22,285.80
5	SONTH	09101130	0.00	5.00	76.19	5.00	380.95
6	ARECANUT	08028020	0.00	7.00	238.10	5.00	1,666.70
		Total	3	108.600	Total		67,548.46

Other Charges

Majduri Rounding Differ

20.00 0.10

 Other Charges
 20.10

 CGST TAX
 1,689.22

 SGST TAX
 1,689.22

 Net Amount
 70,947.00

Amount In Words Rupees Seventy Thousand Nine Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12077090	CGST 2.5%+SGST 2.5%	22,910.24	572.76	572.76	
09083120	CGST 2.5%+SGST 2.5%	20,304.77	507.62	507.62	
090411	CGST 2.5%+SGST 2.5%	22,285.80	557.15	557.15	
09101130	CGST 2.5%+SGST 2.5%	380.95	9.52	9.52	
08028020	CGST 2.5%+SGST 2.5%	1,686.70	42.17	42.17	

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