## **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 a751048f050e5a7d640c76dc771fc30d082165f895d1bdee457efee0f

df0b721

ACK No Date: 03/12/2024 172416353286972

Buyer

**JASWANT TRADING CO.** 

K-4/17, MANDORE MANDI,

**JODHPUR** 

**JODHPUR** Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAWPC5678G1Z5 PAN No. AAWPC5678G Invoice No. Dated 9682 03/12/2024

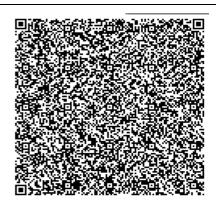
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	09083120	0.00	25.50	761.90	5.00	19,428.45
		Total	3	55.500	Total		30,856.95

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.21

Other Charges 60.21 **CGST TAX** 772.92 SGST TAX 772.92

**Net Amount** 32,463.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
09083120	CGST 2.5%+SGST 2.5%	19,488.45	487.21	487.21

## **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**