Dated

17/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No SB

Pymt Mode: CREDIT

Delivery Station: JAIPUR

4946

**RUPANA TRADERS** 

F-1,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 d214aed362b83afdb1f40f58d788da2a0fef3c411c3e855887868d0cc

3c771ce

ACK No Date: 17/08/2024 172415609633531

Buyer

PANSARI STORE ROAD NO.2.

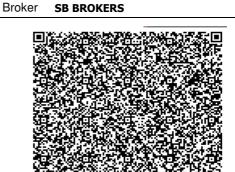
SHOP NO-03ROAD NO-02Jaipur,

**Muralipura Road** 

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q



	Total	2	10	Total		23,333.35
				1		
5.0						
CARDOMOM	09083120	1.00	5.00	2,095.24	5.00	10,476.2
5.0		4.00	<b>5</b> 00			
CARDOMOM	09083120	1.00	5.00	2,571.43	5.00	12,857.1
						Amount
	CARDOMOM	CARDOMOM 09083120  5.0 CARDOMOM 09083120	CARDOMOM 09083120 1.00 5.0 CARDOMOM 09083120 1.00	CARDOMOM 09083120 1.00 5.00 5.0 CARDOMOM 09083120 1.00 5.00	CARDOMOM 09083120 1.00 5.00 2,571.43 5.0 CARDOMOM 09083120 1.00 5.00 2,095.24	CARDOMOM 09083120 1.00 5.00 2,571.43 5.00 5.0 CARDOMOM 09083120 1.00 5.00 2,095.24 5.00

**Other Charges** 

Majduri Rounding Differ

10.00 0.47 Other Charges 10.47 **CGST TAX** 583.59 SGST TAX 583.59

**Net Amount** 24,511.00

Amount In Words Rupees Twenty Four Thousand Five 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
09083120	CGST 2.5%+SGST 2.5%	23,343.35	583.59	583.59

## **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**