Dated

03/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: CHOMU

9686

**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 8f7536e8bca83fb047c58aadd8100888dcf3e5a3b37b242ab58f30914

25258bf

ACK No 172416353426428 Date: 03/12/2024

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	JAYFAL	09081120	0.00	5.00	204.76	5.00	1,023.80
2	JAVITRI	09081120	0.00	5.00	595.24	5.00	2,976.20
3	CARDOMOM	09083120	0.00	11.25	761.90	5.00	8,571.38
		Total	0				12,571.38
O46 a	Charren		•	Other Charges 9			9 54

Other Charges

Majduri Rounding Differ

10.00 -0.46

Other Charges 9.54
CGST TAX 314.54
SGST TAX 314.54

Net Amount 13,210.00

Amount In Words Rupees Thirteen Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	4,000.00	100.01	100.01
09083120	CGST 2.5%+SGST 2.5%	8,581.38	214.53	214.53

## **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**