## **TAX INVOICE**

**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 9c448674c594d1034f0eaae2f5f9cb340c0e5d4ce9771ca1ef4fd9390f

0a4bfd

ACK No 172415313931697 Date: 02/07/2024

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 Invoice No. Dated 3136 02/07/2024

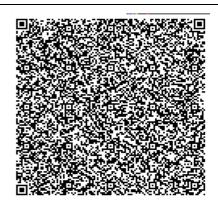
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **DIRECT** 



				011 01			100.10
		Total	3	50	Total		55,285.59
	D						
4	BLACK PEPPER	090411	1.00	30.00	685.71	5.00	20,571.30
3	CARDOMOM	09083120	0.00	10.00	2,142.86	5.00	21,428.60
2	COCONUT DESICCATED	08011100	1.00	0.00	4,476.19	5.00	4,476.19
1	MAKHANA BRANDED	08013100	1.00	10.00	880.95	5.00	8,809.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.13

Other Charges 100.13 **CGST TAX** 1,384.64 SGST TAX 1,384.64 **Net Amount** 58,155.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Fifty Five Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,809.50	220.24	220.24
08011100	CGST 2.5%+SGST 2.5%	4,476.19	111.90	111.90
09083120	CGST 2.5%+SGST 2.5%	21,428.60	535.72	535.72
090411	CGST 2.5%+SGST 2.5%	20,671.30	516.78	516.78

## **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**