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 a745002d8843d1897f90769823c3eaa0336fcce4661f013860418b461

ad7da0b

ACK No 172416067843524 Date: 22/10/2024

Buyer

LAKHANI TRADERS

0, SINDHI BAZAAR KHAIRTHAL,

KHAIRTHAL, Alwar, Rajasthan, 301404

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

 Invoice No.
 Dated

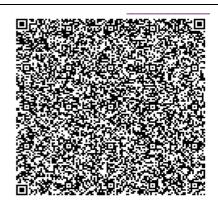
 7939
 22/10/2024

Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station: KHERTALL

Broker SHELESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	CARDOMOM	09083120	0.00	44.50	952.38	5.00	42,377.10
		Total	5	94.500	Total		56,662.60

Other Charges

FREIGHT Rounding Differ

100.00 0.26

 Other Charges
 100.26

 CGST TAX
 1,419.07

 SGST TAX
 1,419.07

Net Amount 59,601.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred One 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%	14,385.50	359.64	359.64
09083120	CGST 2.5%+SGST 2.5%	42,377.10	1,059.43	1,059.43

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory