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 fc233f277b122bd155b557e270d804bd1334694747f792cf3bd7fed1e

5ec9b6d

ACK No 172415681044742 Date: 29/08/2024

Buyer

MURLIWALA SWEETS

NEAR SATYAM RESIDENCY, WARD NO. -24, FAUZ KA MOHALLA, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASVPC0647C1ZU PAN No. ASVPC0647C Invoice No. Dated 29/08/2024 5567

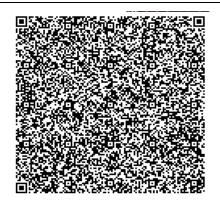
Pymt Mode: CREDIT

Transporter

Vehicle No SALF(S,B)

Delivery Station: JHUNJHUNU

Broker **SB BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|------------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 1.00 | 5.00 | 2,142.86 | 5.00 | 10,714.30 |
| | 5.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | Other Char | | | 10,714.30 |

Other Charges

Majduri Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 267.98 SGST TAX 267.98 **Net Amount** 11,255.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Five 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% | 10,719.30 | 267.98 | 267.98 |

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory