## **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 ae3aa605f6ae99c54c74e64255d33d4b5e29ea1caf235071ee0fb2d18

c6519d3

ACK No 172416025308447 Date: 16/10/2024

Buyer

**GOVIND KUMAR RAJESH KUMAR** 

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

 Invoice No.
 Dated

 7671
 16/10/2024

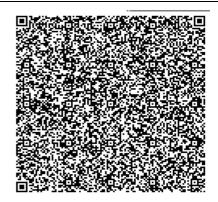
Pymt Mode: **CREDIT** 

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: **DUSSA** 

Broker **SHELESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	0.00	27.20	476.19	5.00	12,952.37
		Total	2	47.200	Total		20,571.37

Other Charges

FREIGHT Rounding Differ

40.00 0.05

Other Charges 40.05 CGST TAX 515.29 SGST TAX 515.29

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
09083120	CGST 2.5%+SGST 2.5%	12,992.37	324.81	324.81

## **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**