Dated

12/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Delivery Station: DAUSA

8855

**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 27d3b77a8c3e8e622536cd925b80300efc455dfd350ba62041e139e5

d898f591

ACK No 172416211469550 Date: 12/11/2024

Buyer

**KRISHNA TRADERS DAUSA** 

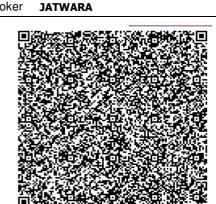
., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
2	CARDOMOM	09083120	0.00	10.00	704.76	5.00	7,047.60
		Total	1	20	Total		10,857.10

**Other Charges** 

FREIGHT Rounding Differ

20.00

Other Charges 20.04 **CGST TAX** 271.93 SGST TAX 271.93

**Net Amount** 11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty 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%	3,829.50	95.74	95.74
09083120	CGST 2.5%+SGST 2.5%	7,047.60	176.19	176.19

## **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**