Dated

13/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG1494

Delivery Station: JAIPUR

6314

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 25a9643d90ecf9d19569f9dd09713879925efb23f7afd79e540a7dd3f9

5de0b4

ACK No Date: 13/09/2024 172415787237192

Buyer

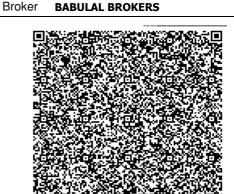
DEEWAKAR TRADING CO.

Plot No. 06 A, Ramratan Colony B, Khasra No. 993/1, Mukundpura Road, Bhankrota, Jaipur, JAIPUR, Jaipur,

JAIPUR Code: 08 Pin: **302026** State: Rajasthan

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	0.00	40.00	390.48	5.00	15,619.20
2	CLOVES	09071010	8.00	40.00	790.48	5.00	31,619.20
3	MAKHANA BRANDED	08013100	5.00	50.00	952.38	5.00	47,619.00
4	CASSIA	09061990	0.00	120.50	228.57	5.00	27,542.69
		Total	13	250.500	Total		122,400.09

Other Charges

FREIGHT Rounding Differ

100.00

99.89 Other Charges **CGST TAX** 3,062.51 SGST TAX 3,062.51 **Net Amount**

128,625.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Twenty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	43,261.89	1,081.55	1,081.55
09071010	CGST 2.5%+SGST 2.5%	31,619.20	790.48	790.48
08013100	CGST 2.5%+SGST 2.5%	47,619.00	1,190.48	1,190.48

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