Dated

03/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GP4601

Delivery Station: JAIPUR

1197

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 8bd7052ccd85b5ecfc8f180a7aa8eb74111f07fb70987da8a4cd89648

a3941f3

ACK No 172414915960058 Date: 03/05/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

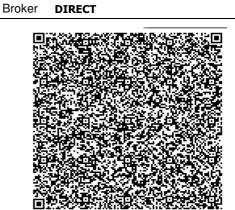
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	1.00	10.00	523.81	5.00	5,238.10
2	CLOVES	09071010	1.00	10.00	809.52	5.00	8,095.20
3	CARDOMOM	09083120	0.00	20.00	1,904.76	5.00	38,095.20
4	MAGAJ	12077090	1.00	50.00	509.52	5.00	25,476.00
5	CARDOMOM D	09083120	1.00	9.80	1,380.95	5.00	13,533.31
		Total	4	99.800	Total		90,437.81
					20,437.81		

Other Charges

Majduri Rounding Differ

30.00 -0.19 Other Charges 29.81 **CGST TAX** 2,261.69 SGST TAX 2,261.69 **Net Amount** 94,991.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Ninety One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95
09071010	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38
09083120	CGST 2.5%+SGST 2.5%	51,658.51	1,291.46	1,291.46
12077090	CGST 2.5%+SGST 2.5%	25,476.00	636.90	636.90

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