## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 9632c5b49a1e3cda06938f72857e3fec8baa5d21ecd8331ad9c6ba9b

66ba609e

ACK No 172415412661929 Date: 17/07/2024

Buyer

**DOLAT RAM SINDI** 

DAULAT RAM SINDHI, SALASAR BUS STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Invoice No. Dated **17/07/2024** 

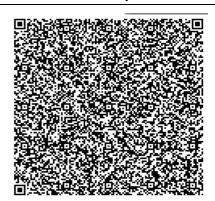
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OPM ( PRAHLAD SHARMA



		ļ		Other Char			E0.04
		Total	2	30	Total		57,857.20
	ND .						
3	MAKHANA BRANDED RB	08013100	1.00	10.00	690.48	5.00	6,904.80
2	CARDOMOM	09083120	0.00	10.00	2,904.76	5.00	29,047.60
1	CARDOMOM	09083120	1.00	10.00	2,190.48	5.00	21,904.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 -0.06

 Other Charges
 59.94

 CGST TAX
 1,447.93

 SGST TAX
 1,447.93

Net Amount 60,813.00

Amount In Words Rupees Sixty Thousand Eight Hundred Thirteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
09083120	CGST 2.5%+SGST 2.5%	50,952.40	1,273.81	1,273.81
08013100	CGST 2.5%+SGST 2.5%	6,964.80	174.12	174.12

## **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**