Dated

08/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL1008

Delivery Station: JHOTWARA

3332

**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 12fa2897ba8ef6e5a12af2d1bc7f474feee1458722c102f983cabde3ec

29dc37

ACK No 172415354936349 Date: 08/07/2024

Buyer

**GURUKRIPA TRADING COMPANY JAIPUR** 

**GANGA VIHAR, 78, NANGAL JAISA** BOHARA, JHOTWARA, JAIPUR, Jaipur,

Rajasthan, 302012

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWNPR2454G1Z6 PAN No. AWNPR2454G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	12.90	2,000.00	5.00	25,800.00
2	12.9 CARDOMOM	09083120	1.00	18.50	2,047.62	5.00	37,880.97
2	18.5	03003120	2.00	20.00	2,047.02	5.00	37,000.37
	10.3						
		Total	2	31.400	Total		63,680.97
	·			Other Char			20.00

**Other Charges** 

Majduri BARDANA Rounding Differ

10.00 30.00 -0.01

Other Charges 39.99 **CGST TAX** 1,593.02 SGST TAX 1,593.02 **Net Amount** 66,907.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	63,720.97	1,593.02	1,593.02

## **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**