Dated

09/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

7365

**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 f1e160b79220b9b136455ebc91f0b71a02a0cf92f06e4d6ec5a9b59c3

2423798

ACK No Date: 09/10/2024 172415977674477

Buyer

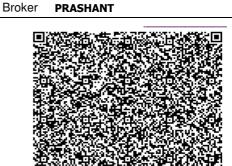
**SUBHASH CHAND SHYAMSUNDAR** 

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	419.05	5.00	12,571.50
2	CARDOMOM	09083120	0.00	26.25	761.90	5.00	19,999.88
		Total	3	56.250	Total		32,571.38

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.04 Other Charges **CGST TAX** 815.79 SGST TAX 815.79

**Net Amount** 34,263.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Sixty Three 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%	12,571.50	314.29	314.29	
09083120	CGST 2.5%+SGST 2.5%	20,059.88	501.50	501.50	

## **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**