

TAX INVOICE

Original

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

Invoice No.

8109

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker RAJU SETHI

IRN No 823784a268918e14618dade1b24f23f61d49eb4638734ef24a6226c52
d8817d8

ACK No 172416085938154

Date : 24/10/2024

Buyer

TARUN AGENCY TONK

00, 00, 00, 00, TONK, Tonk,
Rajasthan, 304001

TONK

Pin : 304001

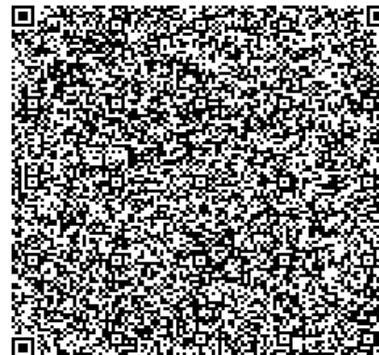
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	461.90	5.00	23,095.00
2	CARDOMOM	09083120	0.00	43.75	761.90	5.00	33,333.13
		Total	5	93.750	Total	56,428.13	

Other Charges

FREIGHT Rounding Differ
100.00 0.45

Other Charges 100.45

CGST TAX 1,413.21

SGST TAX 1,413.21

Net Amount 59,355.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Fifty Five 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%	23,095.00	577.38	577.38
09083120	CGST 2.5%+SGST 2.5%	33,433.13	835.83	835.83

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory