TAX INVOICE

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 998cd9f6367e4e05d5393c5f00b9949d2c43bc52bc63a768ff206e8f8

5db05bb

ACK No 172416059742512 Date: 21/10/2024

Buyer

BANWARI LAL DEEPAK KUMAR

Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

GSTIN: **08ABIPG0779R1ZY** PAN No. ABIPG0779R Invoice No. Dated 7882 21/10/2024

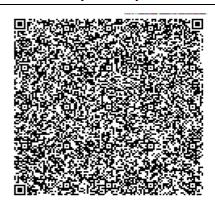
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker LALA JI (CHOMMU)



		Total	2	40	Total		21,904.60
2	CARDOMOM	09083120	0.00	20.00	761.90	5.00	15,238.00
1	TIAMIANA DIVANDED	00013100	2.00	20.00	333.33	5.00	0,000.00
1	Makhana Branded	08013100	2.00	20.00	333.33		6,666.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 0.16 Other Charges 40.16 **CGST TAX** 548.62 SGST TAX 548.62

Net Amount 23,042.00

Amount In Words Rupees Twenty Three Thousand Forty Two 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%	6,706.60	167.67	167.67
09083120	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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