## **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 ccb36964e93bbe30bda801e9f9ce004738f2cc43726ff7c4e2f412da6

6684cb8

ACK No 172414971641423 Date: 11/05/2024

Buyer

**NAINATH TRADING COMPANY** 

B 33SANGANER, KRISHI UPAJ MANDI

ANAZ, MUHANA

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6784C1Z0 PAN No. EQZPK6784C

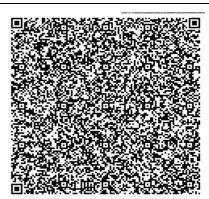
Invoice No. Dated 1502 11/05/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14GQ2370**Delivery Station: **SANGANER** 

Broker MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED 12	08013100	10.00	100.00	285.71	5.00	28,571.00
2	CARDOMOM	09083120	0.00	100.00	647.62	5.00	64,762.00
		Total	10	200	Total		93,333.00

**Other Charges** 

Majduri Rounding Differ

50.00 -0.16

 Other Charges
 49.84

 CGST TAX
 2,334.58

 SGST TAX
 2,334.58

 Net Amount
 98,052.00

Amount In Words Rupees Ninety Eight Thousand Fifty 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%	28,571.00	714.28	714.28
09083120	CGST 2.5%+SGST 2.5%	64,812.00	1,620.30	1,620.30

## **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**