Dated

24/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

8079

**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 645732b9ee76bf7a9b80921cc7ab64ab572a12216e28e7216ddcc9c4

e22e9d76

ACK No 172416083832014 Date: 24/10/2024

Buyer

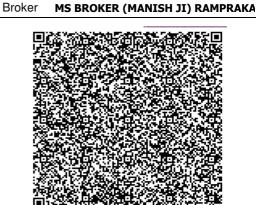
SHUBHAM TRADING CO., SURAJPOLE MANDI

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	CARDOMOM	09083120	1.00	50.00	1,485.71	5.00	74,285.50
	50.0						
		Total	11	150	Total		112,380.50

**Other Charges** 

FREIGHT Rounding Differ

50.00 -0.04

Other Charges 49.96 **CGST TAX** 2,810.77 SGST TAX 2,810.77 **Net Amount** 118,052.00

Amount In Words Rupees One Lakh Eighteen 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%	38,095.00	952.38	952.38
09083120	CGST 2.5%+SGST 2.5%	74,335.50	1,858.39	1,858.39

## **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**