Dated

19/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR9989

Delivery Station: JAIPUR

9134

**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 6dfa96b330f05f2bbc31afe64995d9f486259bd9e30566530c909af111

5132ed

ACK No 172416253962552 Date: 19/11/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

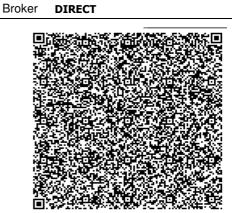
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

**JAIPUR** Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	2,380.95	5.00	11,904.75
2	CARDOMOM	09083120	0.00	10.00	2,476.19	5.00	24,761.90
3	CLOVES	09071010	1.00	10.00	752.38	5.00	7,523.80
4	10.0 MAGAJ	12077090	1.00	49.80	447.62	5.00	22,291.48
	49.8						
		Total	2	74.800	Total	Į.	66,481.93

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.45

Other Charges 30.45 **CGST TAX** 1,662.81 SGST TAX 1,662.81 **Net Amount** 69,838.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	36,666.65	916.67	916.67
09071010	CGST 2.5%+SGST 2.5%	7,523.80	188.10	188.10
12077090	CGST 2.5%+SGST 2.5%	22,321.48	558.04	558.04

## **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**