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 8a44aa5d212992daf0543921c09988f6c2d0662b6760088c97e96545

0f670914

ACK No Date: 26/08/2024 172415660408060

Buyer

MAHADEV KIRAN STORE, SANCHOR

PRATAP COMPLEX, INDIRA CHOCK, SHOP

NO. 5, SANCHORE, Jalore, Rajasthan, 343041

SANCHOR Pin: **343041** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BBXPC1908E1ZO PAN No. BBXPC1908E Invoice No. Dated 5420 26/08/2024

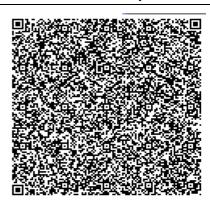
Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKERS (MOHANLAL GA**



l							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	20.00	2,033.33	5.00	40,666.60
2	CARDOMOM	09083120	1.00	5.00	2,571.43	5.00	12,857.15
	5.0						
		Total	1	25	Total		53,523.75

Other Charges

FREIGHT Rounding Differ

60.00 0.05 Other Charges 60.05 **CGST TAX** 1,339.60 SGST TAX 1,339.60

Net Amount 56,263.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Sixty Three 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%	53,583.75	1,339.60	1,339.60

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