Dated

04/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 781474214055

8353

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 7566b993156b47e10b49bf09bd84b24b445fcc7073038330cb5cce37

fabc55c2

ACK No 172416147308905 Date: 04/11/2024

Buyer

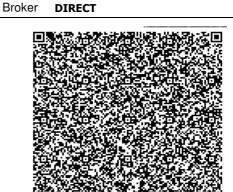
SHREE ADINATH TRADERS

SHOP NO. 5, SAMRIDDHI COMPLEX, OPP. KRISHI MANDI GATE NO. 1, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Code: 08 Pin: **313001** State: Rajasthan

Phone:

GSTIN: 08ACZPJ2002Q1Z2 PAN No. ACZPJ2002Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	380.95	5.00	41,904.50
2	CARDOMOM	09083120	0.00	113.44	761.90	5.00	86,429.94
		Total	11	223.440	Total		128,334.44

Other Charges

FREIGHT Rounding Differ

220.00

Other Charges 219.84 **CGST TAX** 3,213.86 SGST TAX 3,213.86

Net Amount 134,982.00

Amount In Words Rupees One Lakh Thirty Four Thousand Nine Hundred Eighty 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%	41,904.50	1,047.61	1,047.61
09083120	CGST 2.5%+SGST 2.5%	86,649.94	2,166.25	2,166.25

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