## **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 24b54f2476fdd04496433b2cdff26df05c8bc10583a2ddb710949716e

4bbaca8

ACK No 172415376940168 Date: 11/07/2024

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

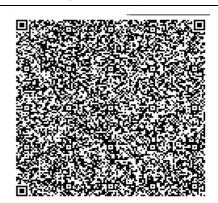


Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GB4601 Delivery Station: JAIPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	228.57	5.00	2,285.70
2	10.0 CARDOMOM Gross Wt: 10.000 Bardana Wt: 0.200	09083120	1.00	9.80	1,428.57	5.00	13,999.99
	10.0-0.2						
3	CLOVES	09071010	2.00	20.00	800.00	5.00	16,000.00
4	CASSIA	09061990	1.00	2.00	419.05	5.00	838.10
	2.0						
5	JAVITRI	09081120	0.00	10.00	809.52	5.00	8,095.20
		Total	5	51.800	Total		41,218.99

**Other Charges** 

Majduri Rounding Differ

20.00

20.07 Other Charges **CGST TAX** 1,030.97 SGST TAX 1,030.97 **Net Amount** 43,301.00

Amount In Words Rupees Forty Three Thousand Three Hundred One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	3,123.80	78.09	78.09
09083120	CGST 2.5%+SGST 2.5%	13,999.99	350.00	350.00
09071010	CGST 2.5%+SGST 2.5%	16,000.00	400.00	400.00
09081120	CGST 2.5%+SGST 2.5%	8,115.20	202.88	202.88

## **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**