Dated

13/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

8866

**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 71903a5ec468169d1be57f514ccf2669f631cbd686fd9533c1ed9bf8f1

23b453

ACK No 172416216317076 Date: 13/11/2024

Buyer

**DINESH TRADING CO.** 

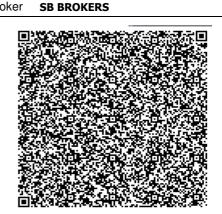
AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

**UADAIPUR-WATI** Pin: **333307** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H



Transporter SALASAR TRANSPORT COMPANY

Delivery Station: UDAIPURWATI

Eway Bill No. 711476588126

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	40.00	1,685.71	5.00	67,428.40
2	40.0 ARECANUT	08028020	0.00	160.00	238.10	5.00	38,096.00
۷		3333333			250.10	5.00	30,030.00
		Total	1	200	Total		105,524.40

**Other Charges** 

FREIGHT Rounding Differ

60.00

60.38 Other Charges **CGST TAX** 2,639.61 SGST TAX 2,639.61

**Net Amount** 110,864.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Sixty Four 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%	67,428.40 1,685.71		1,685.71		
08028020	CGST 2.5%+SGST 2.5%	38,156.00 953.90		953.90		

## **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**