TAX INVOICE

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 8e5a8513eb4b96f6e9f0ae2f82abfa14b9ed1067930cfd78486d65aa9

a7ef439

ACK No 172416009961857 Date: 14/10/2024

Buyer

HARIOM TRADERS

Bhilwara, BAZAR NO. 2

BHILWARA Pin: **311001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AWCPK7376B1ZJ PAN No. AWCPK7376B Invoice No. Dated 7537 14/10/2024

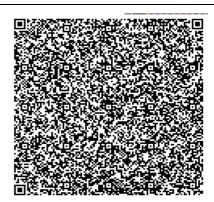
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	400.00	5.00	8,000.00
2	CLOVES	09071010	2.00	20.00	647.62	5.00	12,952.40
3	10.0,10.0 CARDOMOM	09083120	0.00	10.00	1,238.10	5.00	12,381.00
4	CARDOMOM D	09083120	1.00	10.00	1,380.95	5.00	13,809.50
5	ARECANUT	08028020	0.00	120.00	238.10	5.00	28,572.00
		Total	5	180	Total		75,714.90

Other Charges

FREIGHT Rounding Differ

100.00 0.34

100.34 Other Charges **CGST TAX** 1,895.38 SGST TAX 1,895.38 **Net Amount** 79,606.00

Amount In Words Rupees Seventy Nine Thousand Six Hundred Six 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%	8,000.00	200.00	200.00
09071010	CGST 2.5%+SGST 2.5%	12,952.40	323.81	323.81
09083120	CGST 2.5%+SGST 2.5%	26,190.50	654.77	654.77
08028020	CGST 2.5%+SGST 2.5%	28,672.00	716.80	716.80

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