Dated

27/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

Eway Bill No. 761438811573

2948

**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 3eae4525edd8f73a968dce02e80ce1f81ef1b600da8f8aa75ac2036c3

0fa94c1

ACK No 172415273948454 Date: 27/06/2024

Buyer

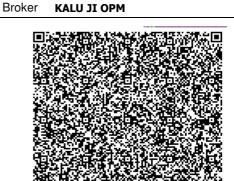
MANOJ KUMAR SURENDERA KUMAR BIDASAR

NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan, 331501

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F



Transporter RAJASTHAN PREM KRISHNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,428.57	5.00	71,428.50
2	ARECANUT	08028020	0.00	140.00	272.11	5.00	38,095.40
		Total	1	190	Total		109,523.90

**Other Charges** 

FREIGHT BARDANA Rounding Differ

50.00 50.00 -0.10 Other Charges 99.90 **CGST TAX** 2,740.60 SGST TAX 2,740.60

**Net Amount** 115,105.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Five Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09083120	71,428.50	1,785.71	1,785.71
	38,195.40	954.89	954.89

## **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**