

## TAX INVOICE

Original

## 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

Invoice No.

9736

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

SANJAY JI ( SANJAY AGARWAL )

IRN No 07e414127bd566d99a22cb2190af999319d7a89bee09df2829a77ad4  
d0205441

ACK No 172416360941475

Date : 04/12/2024

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303802

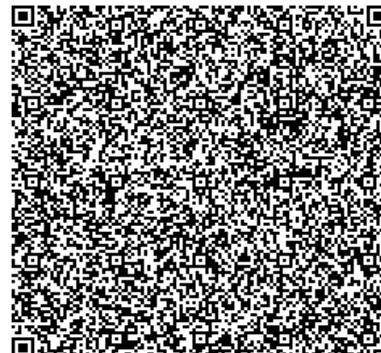
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	25.00	95.24	5.00	2,381.00
2	25.0 CARDOMOM	09083120	0.00	12.50	761.90	5.00	9,523.75
		Total	1	37.500	Total	11,904.75	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
50.00 62.50 -0.13

Other Charges 112.37

CGST TAX 300.44

SGST TAX 300.44

Net Amount 12,618.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09083120	CGST 2.5%+SGST 2.5%	9,636.25	240.91	240.91

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory