## **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 6877784b38bb2c0b532c6752b827f5abdd6209b6601db13d0d00924

00f2dadec

ACK No 172416343573897 Date: 02/12/2024

Buyer

**POONAM TRADING CO.** 

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN** 

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated 9607 02/12/2024

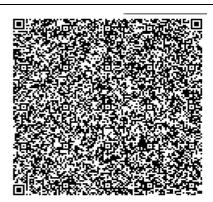
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. 761481765917

Broker **GHIRIRAJJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	442.86	5.00	44,286.00
2	CARDOMOM	09083120	0.00	75.00	761.90	5.00	57,142.50
		Total	10	175	Total	1	101,428.50

**Other Charges** 

FREIGHT Rounding Differ

200.00

200.08 Other Charges **CGST TAX** 2,540.71 SGST TAX 2,540.71

**Net Amount** 106,710.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred Ten 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%	44,286.00	1,107.15	1,107.15
09083120	CGST 2.5%+SGST 2.5%	57,342.50	1,433.56	1,433.56

## **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**