Dated

02/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL8635

Delivery Station: JAIPUR

7088

**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 40bf9cd7809ce7062ac99cd32e07e3a80c9dd545f26d3965eb2e0ccd

0a07e272

ACK No Date: 02/10/2024 172415924938087

Buyer

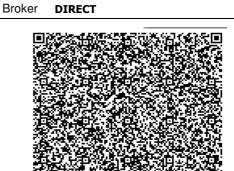
**MATESHWARI TRADING COMPANY** 

BHARA JI KA CHOK MU NO-33BAHRA JI KI GALI CHOWKI PURANI BASTI, JAIPUR

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AGRPA3141K1ZD PAN No. AGRPA3141K



			01			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	25.00	1,690.48	5.00	42,262.00
2	ARECANUT	08028020	0.00	79.17	285.71	5.00	22,619.66
		Tatal		104 170	Tatal		C4 001 CC
		Total	1	104.170			64,881.60

**Other Charges** 

Majduri Rounding Differ

10.00 -0.24 Other Charges 9.76 **CGST TAX** 1,622.29 SGST TAX 1,622.29

**Net Amount** 68,136.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Thirty Six 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%	42,262.00	1,056.55	1,056.55
08028020	CGST 2.5%+SGST 2.5%	22,629.66	565.74	565.74

## **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**