## **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 a23fab7d1e607f5c4eead0e9f8e931f9af67ed69fb96a09a1b407f4fdf4

e3bef

ACK No Date: 30/10/2024 172416131603021

Buyer

**SHREE RAJ FOODS** 

SHOP No.7, 1st FLOORSri

Ganganagar, SOUTH VINOBA BASTI

**JAIPUR** Code: 08 Pin: **335001** State: Rajasthan

Phone:

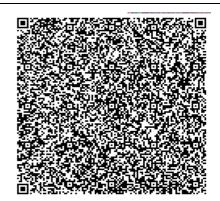
GSTIN: 08ALJPA0686Q1ZM PAN No. ALJPA0686Q Invoice No. Dated 8347 30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No VIKAS JI SELF Delivery Station: JAIPUR

Broker MANOJ JI (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	0.00	2.00	476.19	5.00	952.38
2	BLACK PEPPER	090411	0.00	5.00	552.38	5.00	2,761.90
3	CARDOMOM	09083120	0.00	3.00	825.40	5.00	2,476.20
		Total	0	10	Total	<u> </u>	6,190.48

-0.02

Other Charges -0.02 **CGST TAX** 154.77 SGST TAX 154.77

**Net Amount** 6,500.00

Amount In Words Rupees Six Thousand Five Hundred Only.

Our Bankers:

**Other Charges** 

Rounding Differ

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09081120	952.38 2,761.90 2,476.20		23.81 69.05 61.91

## **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**