## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No fcacd30bbf4baa37cc4bb4647f5356bb06e4f4f26f6fc9b8348fb53277

983540

ACK No 172414817810796 Date: 17/04/2024

Buyer

**GOVIND KUMAR RAJESH KUMAR** 

Station road, Dausa, Rajasthan

**DAUSA** Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated **787** 17/04/2024

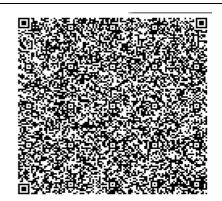
Pymt Mode: CREDIT

Transporter RAMESHWAR TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SHELESH** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CARDOMOM	09083120	1.00	20.00	1,361.90	5.00	27,238.00
D						
	Total	1	20	Total		27,238.00
	CARDOMOM	CARDOMOM D 09083120	CARDOMOM 09083120 1.00	CARDOMOM D 09083120 1.00 20.00	CARDOMOM D 09083120 1.00 20.00 1,361.90	CARDOMOM D 09083120 1.00 20.00 1,361.90 5.00

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.10

Other Charges 60.10 **CGST TAX** 682.45 SGST TAX 682.45 **Net Amount** 28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Three 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%	27,298.00	682.45	682.45

## **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**