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 a49c702106f8e0d11ab028a4e1e54515dcf477dd77d08c6eae70433a

a56f54d4

ACK No 172414776444788 Date: 10/04/2024

Buyer

VISHANU KIRANA AND GENERAL STORE

VISHNU KIRANA AND GENERAL

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNDGARH Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B Invoice No. Dated 469 10/04/2024

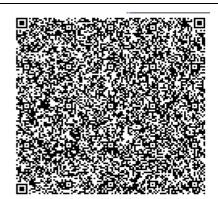
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: MUKUNDGARH

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	8.00	2,238.10	5.00	17,904.80
2	CARDOMOM	09083120	0.00	10.00	2,190.48	5.00	21,904.80
		Total	0	18	Total		39,809.60

Other Charges

FREIGHT Rounding Differ

100.00 -0.08

99.92 Other Charges **CGST TAX** 997.74 SGST TAX 997.74

Net Amount 41,905.00

Amount In Words Rupees Forty One Thousand Nine Hundred Five 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%	39,909.60	997.74	997.74

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