## **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 429a0d0d2c1a8b8b83a5f3dad98433244419cdcec30aba8d7c3c71e

cc3919463

ACK No 172416085610832 Date: 24/10/2024

Buyer

**MAHESH KUMAR RAVINDRA KUMAR** 

TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone: 9783580811

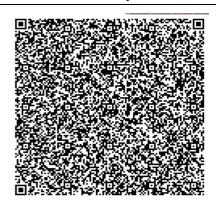
GSTIN: 08ABPPA5248L1ZB PAN No. ABPPA5248L Invoice No. Dated 8099 24/10/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

KISHAN JI OPM ( PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	09083120	0.00	29.63	761.90	5.00	22,575.10
		Total	3	59.630	Total		34,003.60

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.22 Other Charges 60.22 **CGST TAX** 851.59 SGST TAX 851.59

**Net Amount** 35,767.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Sixty Seven 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%	11,428.50	285.71	285.71
09083120	CGST 2.5%+SGST 2.5%	22,635.10	565.88	565.88

## **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**