Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: CREDIT

Delivery Station: SANCHOR

1026

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 84878fd5734ac012115cb9d9d70b499cedf7126cdbe9c231a003d62d

4618ce25

ACK No 172414875425631 Date: 27/04/2024

Buyer

HIMANSU TRADING CO.

RANIWARA ROADSANCHORE, SANCHORE

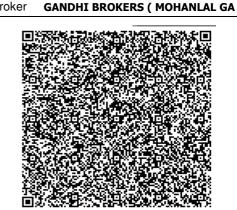
Description Of Goods

SANCHORE Code: 08 Pin: **343041** State: Rajasthan

Phone:

SNo.

GSTIN: 08ALNPP2391P1Z7 PAN No. ALNPP2391P



Rate

GST

Rate

Amount

Transporter SHITAL TRANSPORT COMPANY

1	CARDOMOM	09083120	1.00	50.00	1,790.48	5.00	89,524.00
		Total	1	50	Total		89,524.00
Other Charges			Other Charges			100.80	
FREIGHT BARDANA Rounding Differ				CGST TAX 2,240.60			

Amount In Words Rupees Ninety Four Thousand One Hundred Six Only.

0.80

Our Bankers:

50.00

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

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	89,624.00	2,240.60	2,240.60

SGST TAX

Net Amount

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.

Authorised Signatory

2,240.60

94,106.00