Dated

09/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ23CD0769

**DEVKI JI** 

Delivery Station: NEEMKATHANA

8718

**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 fa561c5a0ea8219db3971b6e9e349fc41a49712e794d5d3a0558b58f

34ee4e4d

ACK No 172416192163144 Date: 09/11/2024

Buyer

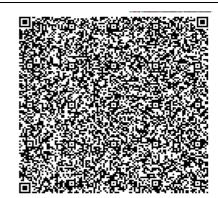
**RISHI SUPER MARKET NEEMAKTHANA** 

Basement, Khasra No. 2240, Ward No.20, Bhudoli Road, Government Primary School Godawali, Neem Ka

**NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	0.00	5.00	752.38	5.00	3,761.90
2	BLACK PEPPER	090411	0.00	5.00	652.38	5.00	3,261.90
3	CARDOMOM	09083120	0.00	5.00	2,285.71	5.00	11,428.55
4	COCONUT DESICCATED	08011100	1.00	0.00	7,476.19	5.00	7,476.19
5	MAGAJ	12077090	1.00	10.00	452.38	5.00	4,523.80
	10.0						
		Total	2	25	Total		30,452.34

**Other Charges** 

Majduri BARDANA Rounding Differ

15.00 20.00 0.30

35.30 Other Charges **CGST TAX** 762.18 SGST TAX 762.18 **Net Amount** 32,012.00

Amount In Words Rupees Thirty Two Thousand Twelve Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	3,761.90	94.05	94.05
090411	CGST 2.5%+SGST 2.5%	3,261.90	81.55	81.55
09083120	CGST 2.5%+SGST 2.5%	11,428.55	285.71	285.71
08011100	CGST 2.5%+SGST 2.5%	7,476.19	186.90	186.90
12077090	CGST 2.5%+SGST 2.5%	4,558.80	113.97	113.97

## **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**