## **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 63d43ee79b9ec07f1c77085ffc6c9f273c14374fc9ad6b5e24cae3e26

55c56a9

ACK No 172414944070027 Date: 07/05/2024

Buyer

**GAJANDHAR BABULAL** 

D-5, KRISHI UPAJ MANDI, SUJANGARH,

Churu, Rajasthan, 331507

**SUJANGARH** Pin: **331507** Code: 08 State: Rajasthan

Phone: 7014838385

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D Invoice No. Dated 1408 07/05/2024

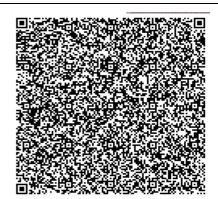
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALU JI OPM** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	714.29	5.00	7,142.90
2	CARDOMOM	09083120	0.00	20.00	1,761.90	5.00	35,238.00
		Total	1	30	Total		42,380.90

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.06

80.06 Other Charges **CGST TAX** 1,061.52 SGST TAX 1,061.52

**Net Amount** 44,584.00

Amount In Words Rupees Forty Four Thousand Five Hundred Eighty Four 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%	7,142.90	178.57	178.57
09083120	CGST 2.5%+SGST 2.5%	35,318.00	882.95	882.95

## **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**