## **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 41698f20ba5fd1f920bfc4dc4379e32743f3cf4f63be1aaaff247b22805

86cd2

ACK No 172415768063338 Date: 10/09/2024

Buyer

**SHRI RAM TRADING COMPANY CHOMU** 

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G Invoice No. Dated 6171 10/09/2024

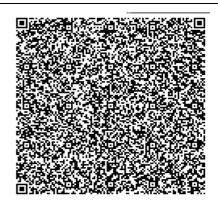
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: CHOMU

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	2,142.86	5.00	10,714.30
		Total	0	5	Total		10,714.30

**Other Charges** 

Majduri Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 267.98 SGST TAX 267.98

**Net Amount** 11,255.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty 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%	10,719.30	267.98	267.98

## **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**