## **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 235b2956c50715e9e33b741f1df91472b3486223cd67a23dedb225a7

0fa30923

ACK No 172416406061279 Date: 10/12/2024

Buyer

SATYA NARAYAN SURESH KUMAR JODHPUR

C-17, Mandor Mandi, Jodhpur, Jodhpur, Rajasthan, 342001

**JODHPUR** Pin: 342001 State: Rajasthan Code: 08

Phone:

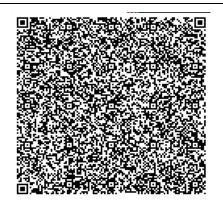
GSTIN: 08AAMPT1012F1ZW PAN No. AAMPT1012F Invoice No. Dated 10039 10/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 701483894969 Broker **MANOJ KUMAR TAPRIA** 



			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 242.700 Bardana Wt: 6.000	09083120	5.00	236.70	952.38	5.00	225,428.35
	48.3,48.7,48.8,48.6,48.3-6.0						
		Total	5	236.700	Total		225,428.35
Other	Charges			Other Charges 0.			0.23
	ing Differ		CGST TAX 5,635		5,635.71		

0.23

SGST TAX 5,635.71 **Net Amount** 236,700.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred 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%	225,428.35	5,635.71	5,635.71

## **Remarks:**

Terms: For RUPANA TRADERS 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.