## **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 d85b696e33f75ccff68bdd2268dcae381a722851d00eaa888abda4a3

0af59dcd

ACK No 172416189831999 Date: 09/11/2024

Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

Invoice No. Dated

8685 09/11/2024

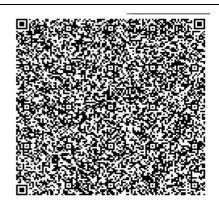
Pymt Mode: **CREDIT** 

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	19.30	1,452.38	5.00	28,030.93
	D						
		Total	1	19.300	Total		28,030.93

Other Charges

FREIGHT Rounding Differ

50.00 0.03

Other Charges 50.03 CGST TAX 702.02 SGST TAX 702.02

Net Amount 29,485.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty 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%	28,080.93	702.02	702.02

## **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**