## **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 c63269b2a75eee977bef40e915799dc3740c993c51916d2083011ff05

5ca74a2

ACK No Date: 28/02/2024 172414493444395

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

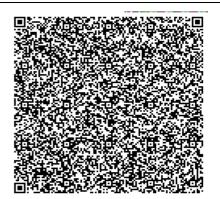


Transporter

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	10.00	1,619.05	5.00	16,190.50
2	CARDOMOM S.M	09083120	0.00	5.00	857.14	5.00	4,285.70
3	CARDOMOM D	09083120	1.00	9.80	1,166.67	5.00	11,433.37
4	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
5	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	1	34.800	Total		39,528.62

**Other Charges** 

Majduri Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 988.71 SGST TAX 988.71 **Net Amount** 41,526.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Six 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%	00,001111		917.28
09081120	CGST 2.5%+SGST 2.5%			71.43

## **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**