Dated

03/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

4165

**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 109ee0883c8d64abd5c3a05fadfe37d4d28879462f45e36a89aece31

7a2a70c4

ACK No 172415522226607 Date: 03/08/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

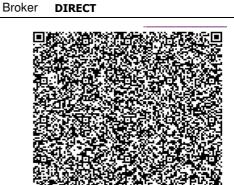
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

**JAIPUR** Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	261.90	5.00	39,285.00
2	CARDOMOM	09083120	0.00	15.00	2,142.86	5.00	32,142.90
3	CARAWAY SEEDS JEERA	09096139	0.00	5.00	342.86	5.00	1,714.30
4	STAR ANNI SEED	09061990	0.00	5.00	476.19	5.00	2,380.95
		Total	5	175	Total		75,523.15
		TOTAL	э	1/5	TOLAI		75,525.15

**Other Charges** 

Majduri MUDDAT Rounding Differ

30.00 196.43 -0.06

Other Charges 226.37 **CGST TAX** 1,893.74 SGST TAX 1,893.74 **Net Amount** 79,537.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Thirty Seven Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	39,481.43	987.04	987.04
09083120	CGST 2.5%+SGST 2.5%	32,142.90	803.57	803.57
09096139	CGST 2.5%+SGST 2.5%	1,714.30	42.86	42.86
09061990	CGST 2.5%+SGST 2.5%	2,410.95	60.27	60.27

## **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**