## **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 1325b1845cc459f3b0e0fee3d2502d204ac0ac0a406faca3e304062d8

3d9114a

ACK No 172416183559844 Date: 08/11/2024

Buyer

**JAI SHREE ENTERPRISES** 

HOSPITAL ROAD, KARNANA DHARMSHALA,

HOSPITAL RAOD, LUNKARANSAR, Bikaner, Rajasthan, 334603

LUNKARANSAR Pin: **334603** Code: 08 State: Rajasthan

Phone: 9694187570

GSTIN: 08CAYPB2984E1ZB PAN No. CAYPB2984E Invoice No. Dated 8656 08/11/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: LUNKARASAR

Eway Bill No. 721475399593

Broker KISHAN JI OPM ( PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	30.00	1,333.33	5.00	39,999.90
2	CARDOMOM	09083120	0.00	16.00	1,523.81	5.00	24,380.96
3	JAVITRI	09081120	1.00	10.00	571.43	5.00	5,714.30
4	CLOVES	09071010	1.00	10.00	771.43	5.00	7,714.30
5	10.0 MAKHANA BRANDED	08013100	0.00	200.00	280.95	5.00	56,190.00
		Total	2	266	Total		133,999.46

**Other Charges** 

FREIGHT BARDANA Rounding Differ

60.00 60.00 -0.44 Other Charges 119.56 **CGST TAX** 3,352.99 SGST TAX 3,352.99

**Net Amount** 140,825.00

Amount In Words Rupees One Lakh Forty Thousand Eight Hundred Twenty 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%	64,380.86	1,609.52	1,609.52
09081120	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
09071010	CGST 2.5%+SGST 2.5%	7,714.30	192.86	192.86
08013100	CGST 2.5%+SGST 2.5%	56,310.00	1,407.75	1,407.75

## **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**