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 bb106183f69659567b8d6515bb7f9227235986622a040999d8d01881

95f57972

ACK No 172416050734981 Date: 19/10/2024

Buyer

SUNIL KMAR JITENDRA KUMAR

WARD NO - 04, ANAJ AMNDI, VILL and

POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

SURAJGARGH Pin: **333029** Code: 08 State: Rajasthan

Phone:

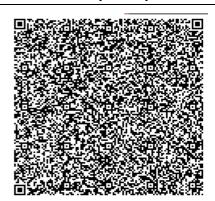
GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K Invoice No. Dated 7853 19/10/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH (GOPI JI)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	285.71	5.00	5,714.20
2	CARDOMOM	09083120	0.00	17.00	952.38	5.00	16,189.51
		Total	2	37.000	Total		21,903.71

Other Charges

FREIGHT Rounding Differ

40.00 0.09

40.09 Other Charges **CGST TAX** 548.60 SGST TAX 548.60

Net Amount 23,041.00

Amount In Words Rupees Twenty Three Thousand Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86
09083120	CGST 2.5%+SGST 2.5%	16,189.51	404.74	404.74

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