## **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 878c510f9b5ab1f9d9f3ca3a94f4c02591985c4e3f5df5b08e15ffffde7

2e44f

ACK No Date: 03/04/2024 172414729517734

Buyer

**MEENAKSHI TRADERS, BANDIKUI** 

15 BK, Madho Ganj Mandi, Bandikui,

Dausa, Rajasthan, 303313

**BANDIKUI** Pin: **303313** Code: 08 State: Rajasthan

Phone:

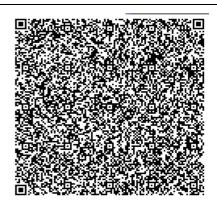
GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F Invoice No. Dated 171 03/04/2024 Pymt Mode: CREDIT

Transporter ARAWALI

Vehicle No

Delivery Station: BANDIKUI Eway Bill No. 711417918171

Broker SHELESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	50.00	1,357.14	5.00	67,857.00
2	BLACK PEPPER	090411	4.00	120.00	561.90	5.00	67,428.00
		Total	5	170	Total		135,285.00

**Other Charges** 

FREIGHT Rounding Differ

150.00 0.24

150.24 Other Charges **CGST TAX** 3,385.88 SGST TAX 3,385.88

**Net Amount** 142,207.00

Amount In Words Rupees One Lakh Forty Two Thousand Two Hundred Seven 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%	67,857.00 1,696.43		1,696.43
090411	CGST 2.5%+SGST 2.5%	67,578.00 1,689.45		1,689.45

## **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**