## **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 57c629ba1ccb820e4e932e23b8640cf78787c4f7c39fefd46394777bd

e1abcf4

ACK No 172414682991943 Date: 28/03/2024

Buyer

SHUBHAM TRADING CO. LAXMANGARH

WARD NO. 06, NEAR JANT KI KUI, **DHAND FLOUR MILL KE PASS**, LAXMANGARH, Sikar, Rajasthan,

LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08ABGPD4134R1ZE PAN No. ABGPA4134R



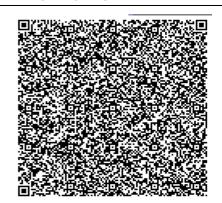
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: LAXMANGARH

**SB BROKERS** Broker



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 09083120 | 0.00 | 23.00  | 1,714.29 | 5.00        | 39,428.67 |
| 2    | CASSIA               | 09061990 | 1.00 | 9.40   | 228.57   | 5.00        | 2,148.56  |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 1    | 32.400 | Total    |             | 41,577.23 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.91

60.91 Other Charges **CGST TAX** 1,040.93 SGST TAX 1,040.93 **Net Amount** 43,720.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty Only.

Our Bankers:

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

| HSN Code             | Tax Description                            | Assessable<br>Value   | CGST<br>Value   | SGST<br>Value   |
|----------------------|--|-----------------------|-----------------|-----------------|
| 09083120<br>09061990 | CGST 2.5%+SGST 2.5%<br>CGST 2.5%+SGST 2.5% | 39,428.67<br>2,208.56 | 985.72<br>55.21 | 985.72<br>55.21 |
|                      |  |                       |                 |                 |

## **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**