TAX INVOICE

RUPANA TRADERS

F-1,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 8bea6daed6af5c7e4dd7374ffe02e45a48716893136be56fddb38730b

3b74480

ACK No 172415210228407 Date: 17/06/2024

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 Invoice No. Dated 2658 17/06/2024

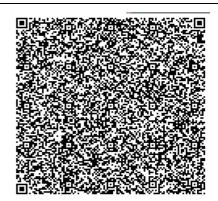
Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Delivery Station: LAXMANGARH

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.50	238.10	5.00	2,261.95
2	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
3	JAYFAL	09081120	0.00	5.00	238.10	5.00	1,190.50
4	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
		Total	3	79.500	Total		23,452.20

Other Charges

Rounding Differ

0.18

Other Charges 0.18 **CGST TAX** 586.31 SGST TAX 586.31

24,625.00 **Net Amount**

Amount In Words Rupees Twenty Four Thousand Six 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
09061990 09081120 090411	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	2,261.95 4,047.65 17,142.60	101.19	56.55 101.19 428.57

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