## **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 ff919b61c673c00e42d9146562c04fe2b274a579b5c2e4f0a1f3379b4

c998668

ACK No 172416101730373 Date: 26/10/2024

Buyer

**INDIAN KIRANA STORE** 

MACHLI MARKET, QAFLA BAZAR, MACHLI MARKET, QAFLA BAZAR, TONK, Tonk,

Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Invoice No. Dated **8207 26/10/2024** 

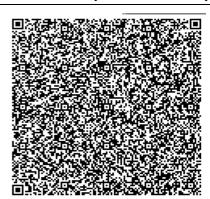
Pymt Mode: **CREDIT** 

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station: TONK

Broker SANJAY JI (SANJAY AGARWAL)



		· · · · · ·			Other Charges 90.4			
		Total	4	180	Total		87,999.60	
2	CARDOMOM	09083120	0.00	60.00	761.90	5.00	45,714.00	
1	BLACK PEPPER M.S	090411	4.00	120.00	352.38	5.00	42,285.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				1				

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.42

 Other Charges
 80.42

 CGST TAX
 2,201.99

 SGST TAX
 2,201.99

 Net Amount
 92,484.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	42,285.60	1,057.14	1,057.14
09083120	CGST 2.5%+SGST 2.5%	45,794.00	1,144.85	1,144.85

## 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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**