## **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 76fabbb69bc9beb685e5bcfb0fff29188021acda51378aceb9d00377e

824004f

ACK No 172416384821353 Date: 07/12/2024

Buyer

**SALASAR DRYFRUIT TRADING LLP F-9** 

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

**JAIPUR** Pin: **302020** Code: 08 State: Rajasthan

Phone:

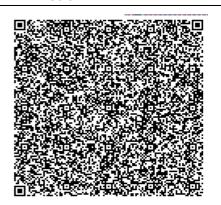
GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q Invoice No. Dated 9884 07/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7081 Delivery Station: JAIPUR

Broker **RAJU SETHI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 96.100 Bardana Wt: 2.400	09083120	2.00	93.70	1,647.62	5.00	154,381.99
	48.0,48.1-2.4						
							ļ
		Total	2	93.700	Total		154,381.99

**Other Charges** 

Majduri BARDANA Rounding Differ

10.00 60.00 0.41

Other Charges 70.41 **CGST TAX** 3,861.30 SGST TAX 3,861.30 **Net Amount** 162,175.00

Amount In Words Rupees One Lakh Sixty Two Thousand One Hundred Seventy Five 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%	154,451.99	3,861.30	3,861.30

## **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**