## **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 f0cc9f2b5373f36d968c97e083803eea314b889b06dec3fb80a0e556ff

6e91ac

ACK No 172416404876978 Date: 10/12/2024

Buyer

SALASAR DRYFRUIT TRADING LLP F-9

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

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

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

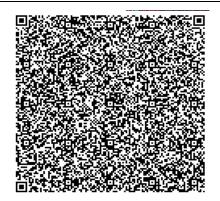
Invoice No. Dated 10011 10/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAJU SETHI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 92.200 Bardana Wt: 1.400 47.4,44.8-1.4	09083120	2.00	90.80	1,647.62	5.00	149,603.90
	Charges	Total	2	<b>90.800</b> Other Chai			149,603.90 50.40

Majduri BARDANA Rounding Differ

10.00 40.00 0.40 **CGST TAX** 3,741.35 3,741.35 SGST TAX **Net Amount** 157,137.00

Amount In Words Rupees One Lakh Fifty Seven Thousand One Hundred Thirty 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%	149,653.90	3,741.35	3,741.35

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**