## **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 1126abd517fd17bc5f016ee70ceab9eadbbf52cca254aa0b1c8b5896f

b666f7c

ACK No 172416151758408 Date: 04/11/2024

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

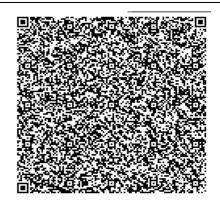
Transporter SHIV ROAD LINE

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. 771474339706

Broker **SB BROKERS** 



|      | 1                    | +        |      | OIL OI |          |             | 100.00     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
|      |                      | Total    | 2    | 52     | Total    |             | 108,971.60 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      | 8.0                  |          |      |        |          |             |            |
| 2    | CLOVES               | 09071010 | 1.00 | 8.00   | 761.90   | 5.00        | 6,095.20   |
|      | 44.0                 |          |      |        |          |             |            |
| 1    | CARDOMOM             | 09083120 | 1.00 | 44.00  | 2,338.10 | 5.00        | 102,876.40 |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |

**Other Charges** 

FREIGHT BARDANA Rounding Differ

80.00 50.00 0.32

Other Charges 130.32 **CGST TAX** 2,727.54 SGST TAX 2,727.54 **Net Amount** 114,557.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Fifty Seven 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 | CGST 2.5%+SGST 2.5% | 102,926.40          | ,             | 2,573.16      |
| 09071010 | CGST 2.5%+SGST 2.5% | 6,175.20            |               | 154.38        |

## **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**