TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 97efff78c09e486dd6df567dfcc67ffa9fe085af3fac09ca85cc8cb029a

ef352

ACK No 172414787307076 Date: 12/04/2024

Buyer

ASHOK KIRANA STORE SINGAHANA

SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, Jhunjhunu, Rajasthan, 333516

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone: 8003821594

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R Invoice No. Dated **526** 12/04/2024

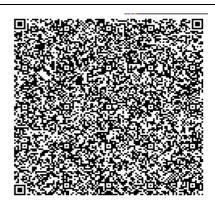
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	619.05	5.00	3,095.25
2	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	1	10	Total		7,857.15

Other Charges

FREIGHT Rounding Differ

50.00 0.49 Other Charges 50.49 **CGST TAX** 197.68 SGST TAX 197.68

Net Amount 8,303.00

Amount In Words Rupees Eight Thousand Three Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	3,095.25	77.38	77.38
09083120	CGST 2.5%+SGST 2.5%	4,811.90	120.30	120.30

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