## **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 62c7f4cb452d1a68d2ece4afee59a107f0e5842b35f71ffe7677a77e5f

ea5921

ACK No 172415997844278 Date: 11/10/2024

Buyer

SHREE BRIJESH SWEET CATERERS

FIRST FLOOR A-455 & FIRST FLOOR A-456, MURLIPURA SCHEME, Jaipur,

Jaipur, Rajasthan, 302039

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

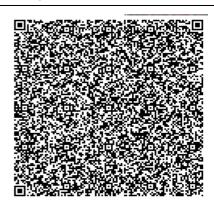
GSTIN: 08AEXFS3356L1Z3 PAN No. AEXFS3356L Invoice No. Dated 7480 11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8552 Delivery Station: JAIPUR

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	0.00	3.00	238.10	5.00	714.30
2	BLACK PEPPER	090411	1.00	30.00	357.14	5.00	10,714.20
3	CLOVES	09071010	1.00	10.00	800.00	5.00	8,000.00
	10.0						
4	COCONUT DESICCATED	08011100	7.00	0.00	3,809.52	5.00	26,666.64
5	JAVITRI	09081120	1.00	5.00	619.05	5.00	3,095.25
6	ARECANUT	08028020	0.00	206.20	238.10	5.00	49,096.22
		Total	10	254.200	Total		98,286.61

**Other Charges** 

Majduri Rounding Differ

50.00

Other Charges 49.53 **CGST TAX** 2,458.43 SGST TAX 2,458.43 **Net Amount** 103,253.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
09081120	CGST 2.5%+SGST 2.5%	3,809.55	95.24	95.24
090411	CGST 2.5%+SGST 2.5%	10,714.20	267.86	267.86
09071010	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00
08011100	CGST 2.5%+SGST 2.5%	26,666.64	666.67	666.67
08028020	CGST 2.5%+SGST 2.5%	49,146.22	1,228.66	1,228.66

## **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**