## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 d20bf9d4479de84e4a21d8373095116a46b3af800180c8ea83e3fbf5e

2934b63

ACK No Date: 02/07/2024 172415309105602

Buyer

**PANSARI TRADING COMPANY** 

**UDAIPURWATI ROAD,** 

KHANDELA,

**KHANDELA** Pin: **332709** Code: 08 State: Rajasthan

Phone:

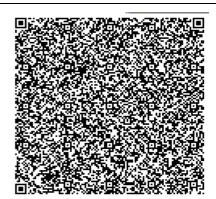
GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 3098 02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GD0434 Delivery Station: KHANDELA Eway Bill No. 701440119904

Broker DIRECT



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Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CARDOMOM	09083120	1.00	50.00	2,119.05	5.00	105,952.50
50.0						<u> </u>
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	Total	1	50	Total		105,952.50
	CARDOMOM	CARDOMOM 09083120 50.0	CARDOMOM 09083120 1.00 50.0	CARDOMOM 09083120 1.00 50.00 50.00	CARDOMOM 09083120 1.00 50.00 2,119.05 50.00	CARDOMOM 09083120 1.00 50.00 2,119.05 5.00 50.0

**Other Charges** 

Majduri BARDANA Rounding Differ

5.00 50.00 0.12 Other Charges 55.12 **CGST TAX** 2,650.19 SGST TAX 2,650.19

**Net Amount** 111,308.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Eight Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	106,007.50	2,650.19	2,650.19

## **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**