**TAX INVOICE** Original

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

Dated

05/11/2024

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker **DIRECT** Buyer Details:

Invoice No.

Vehicle No

8464

GSTIN: UnRegistered

Pymt Mode: **CREDIT** 

SANWAR MAL ASHOK KUMAR PANSARI

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	1,523.81	5.00	15,238.10
	10.0						
2	CARDOMOM	09083120	1.00	10.00	1,714.29	5.00	17,142.90
	10.0						
3	MAKHANA BRANDED	08013100	0.00	60.00	317.47	5.00	19,048.20
		Total	2	80	Total		51,429.20

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.34

Other Charges 60.34 **CGST TAX** 1,287.23 SGST TAX 1,287.23

**Net Amount** 54,064.00

Amount In Words Rupees Fifty Four Thousand Sixty Four 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%	32,381.00	809.52	809.52
08013100	CGST 2.5%+SGST 2.5%	19,108.20	477.71	477.71

## **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**