# TAX INVOICE

Original

## 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**

| Invoice No. | Dated |
|---|---|
| **5751** | **02/09/2024** |

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SALF**

Delivery Station : **NAGAL CHOUDHARY**

Broker **GAURAV JI**

IRN No **aa7f58c2abc8de31cc7ce5b727f3faec64483224a36d48c63d57465361c8010c**

ACK No **172415709179331** Date : **02/09/2024**

Buyer

**SHRI SHYAM TRADERS.**

**SHRI SHYAM TRADERSNagal Chaudhry,**

**BEHROR MODE**

**NAGAL CHOUDHARY** Pin : **123023** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CARDOMOM | 09083120 | 0.00 | 10.00 | 2,538.10 | 5.00 | 25,381.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 10.00 | 2,157.14 | 5.00 | 21,571.40 |
| | | Total | **0** | **20** | Total | | 46,952.40 |

**Other Charges**

| WAGES | Rounding Differ |
|---|---|
| 10.00 | 0.48 |

| | |
|---|---|
| Other Charges | 10.48 |
| IGST TAX | 2,348.12 |
| **Net Amount** | **49,311.00** |

Amount In Words **Rupees Forty Nine Thousand Three Hundred Eleven Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|---|---|---|---|---|
| 09083120 | IGST 5.0% | 46,962.40 | | 2,348.12 |

**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



This is Computer Generated Invoice

*E. & O.E.*