## **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 96d42d2c6eadfb18aedee8eae8a715aaa5447937535c0477e6177e39

601ce5a1

ACK No Date: 10/08/2024 172415574245009

Buyer

**JAI AMBEY TRADERS** 

**SINGHANA** 

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

**SINGHANA** Pin: 333516 State: Rajasthan Code: 08

Phone:

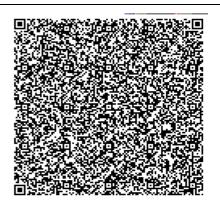
GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A Invoice No. Dated 4620 10/08/2024

Pymt Mode: CREDIT Transporter Nitin

Vehicle No

Delivery Station: SINGHANA

Broker **DEVKI JI** 



3	Makhana Branded	08013100	0.00	10.00	785.71	5.00	7,857.10
			0.00	10.00			
2	CARDOMOM	09083120	0.00	5.00	2,057.14	5.00	10,285.70
1	CARDOMOM	09083120	0.00	10.00	2,142.86	5.00	21,428.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.02 Other Charges 80.02 **CGST TAX** 991.29 SGST TAX 991.29

**Net Amount** 41,634.00

Amount In Words Rupees Forty One Thousand Six Hundred Thirty 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%	31,714.30	792.86	792.86
08013100	CGST 2.5%+SGST 2.5%	7,937.10	198.43	198.43

## **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**