## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c31011e894608b77b2c64eaeaacc5ef0e9bc58c095df8ef38014b63b

e4a59612

ACK No Date: 25/04/2024 172414864180565

Buyer

**DINESH HANDYCRAFT** 

**HAMEERPURA** BARMER, **RAJASTHAN** 

**BARMER** Pin: **344001** Code: 08 State: Rajasthan

Phone: 9929620513

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H Invoice No. Dated 969 25/04/2024

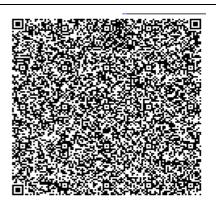
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER

Broker **SB BROKERS** 



		iolai	2	09.500	ı olai		73,110.03
		Total	2	69.500	Total		73,118.83
2	CARDOMOM	09083120	1.00	29.50	1,380.95	5.00	40,738.03
-		03071010			003.32	3.00	32,300.00
1	CLOVES	09071010	1.00	40.00	809.52	5.00	32,380.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.23 Other Charges 100.23 **CGST TAX** 1,830.47 SGST TAX 1,830.47

**Net Amount** 76,880.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
09071010	CGST 2.5%+SGST 2.5%	32,380.80	809.52	809.52
09083120	CGST 2.5%+SGST 2.5%	40,838.03	1,020.95	1,020.95

## **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**