Dated

28/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVLI

8294

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

IRN No 3a11c4c09932c0904b0a29a2f837ae67d474b558e325f20219698be8

4e71d30f

ACK No Date: 28/10/2024 172416114811058

Buyer

SHUBHAM TRADERS DEVLI

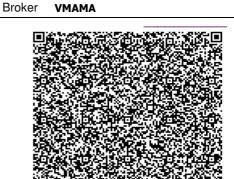
BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N



Transporter AMAR FREIGHT CARRIER

		-		Other Char			60.10
		Total	3	135	Total	ļ	65,571.30
2	CARDOMOM	09083120	0.00	45.00	761.90	5.00	34,285.50
	M.L		0.00				
1	BLACK PEPPER	090411	3.00	90.00	347.62	5.00	31,285.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 0.12 Other Charges 60.12 **CGST TAX** 1,640.79 SGST TAX 1,640.79

Net Amount 68,913.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Thirteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
090411	CGST 2.5%+SGST 2.5%	31,285.80	782.15	782.15	
09083120	CGST 2.5%+SGST 2.5%	34,345.50	858.64	858.64	

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