## **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 cf23909b6294c7a71a45f6332e4c7a7c4cd74cb34707590495be0889

d5b26171

ACK No Date: 13/07/2024 172415389200459

Buyer

**DINESH HANDYCRAFT** 

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

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

Phone: 9929620513

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H Invoice No. Dated 3521 13/07/2024

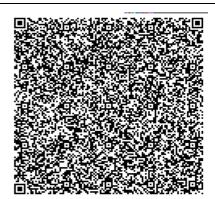
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	4.00	20.00	619.05	5.00	12,381.00
2	CARDOMOM	09083120	0.00	20.00	952.38	5.00	19,047.60
		T			<b>T</b>		04 400 00
		Total	4	40	Total		31,428.60

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.04

Other Charges 59.96 **CGST TAX** 787.22 SGST TAX 787.22 **Net Amount** 33,063.00

Amount In Words Rupees Thirty Three Thousand Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	12,381.00	309.53	309.53
09083120	CGST 2.5%+SGST 2.5%	19,107.60	477.69	477.69

## **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**