Dated

29/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SARAN

Delivery Station: CHURU

4000

**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 dd1671444adec771880f3853c96a8a4daf266c6cd0849f38c94cbbafc

a1ac070

ACK No Date: 29/07/2024 172415486019507

Buyer

**MEEMRAJ PAWANKUMAR BAJAJ** 

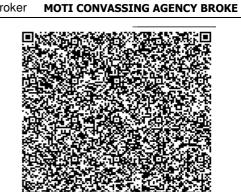
MEEMRAJ PAWAN KUMARUTRADA BAZAR,

**UTRADA BAZAR** 

**CHURU** Pin: **331001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1070H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	2,142.86	5.00	21,428.60
	10.0						
		Total	1	10	Total		21,428.60

**Other Charges** Rounding Differ

-0.04

Other Charges -0.04 **CGST TAX** 535.72 SGST TAX 535.72

**Net Amount** 22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,428.60	535.72	535.72

## **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**