TAX INVOICE

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 d14f8958fbead8d85d1af68ee3b7f1b10a3955bf7195022b314be5398

97f9cf8

ACK No Date: 23/09/2024 172415854662528

Buyer

LAKHANI TRADERS

0, SINDHI BAZAAR KHAIRTHAL,

KHAIRTHAL, Alwar, Rajasthan, 301404

KHAIRTHAL Pin: **301404** Code: 08 State: Rajasthan

Phone:

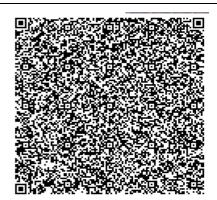
GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D Invoice No. Dated 6706 23/09/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL

Broker **SHELESH**



SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	1,428.57	5.00	14,285.70
	K						
	10.0						
2	CARDOMOM	09083120	1.00	10.00	1,142.86	5.00	11,428.60
	RUP.SHREE						
	10.0						
3	CARDOMOM	09083120	1.00	15.00	1,190.48	5.00	17,857.20
	G						
	15.0						
4	BLACK PEPPER	090411	0.00	153.34	285.71	5.00	43,810.77
		Total	3	188.340	Total		87,382.27

Other Charges

FREIGHT Rounding Differ

60.00

59.61 Other Charges **CGST TAX** 2,186.06 SGST TAX 2,186.06 **Net Amount** 91,814.00

Amount In Words Rupees Ninety One Thousand Eight Hundred Fourteen 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%	43,571.50	1,089.29	1,089.29
090411	CGST 2.5%+SGST 2.5%	43,870.77	1,096.77	1,096.77

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