TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 2894 25/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIGANGANAGAR State: Rajasthan State Code: 08 Eway Bill No. 761438221491 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 9f1f93faa191bbcf453e809b85a3bf6e742eb83d097f980d0f51e4e49c df0211 ACK No 172415258018088 Date: 25/06/2024 Buyer **KAKA COMMERCIAL** SHOP NO. 265, NEW DHAN MANDI, Sri Vijay Nagar, Sri Ganganagar, Rajasthan, 335704 SHRI GANGANAGAR Code: 08 Pin: **335704** State: Rajasthan Phone: GSTIN: 08AFJPC9172M1ZY PAN No. AFJPC9172M Ship To: KAKA COMMERCIAL GEETA COLD STORAGE Vki Jaipur JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate CARDOMOM 09083120 10.00 481.10 1,428.57 5.00 687,285.03 1 D Total 10 **481.100** Total 687,285.03 Other Charges 450.21 Other Charges **CGST TAX** FREIGHT 17,193.38 Majduri BARDANA Rounding Differ SGST TAX 17,193.38 200.00 50.00 200.00 0.21 **Net Amount** 722,122.00 Amount In Words Rupees Seven Lakh Twenty Two Thousand One Hundred Twenty Two Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 687,735.03 17,193.38 17,193.38 **Remarks:** Terms: For RUPANA TRADERS 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.

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