Dated

22/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

11246

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 63d60041cbd5713849fa7cc095ce76e8cc92ba5d6033adcef6d19a35

4ccf53ee

ACK No 172414650371616 Date: 22/03/2024

Buyer

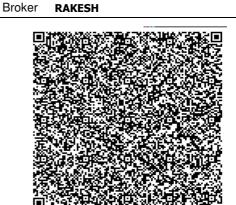
**ROSHAN FOOD PRODUCTS SURAJPOLE** 

**BA-10, SURAJPOLE ANAJ MANDI,** JAIPUR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	5.00	150.00	277.00	5.00	41,550.00
		Total	5	150	Total		41,550.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

25.00 207.75 0.11

Other Charges 232.86 **CGST TAX** 1,044.57 SGST TAX 1,044.57 **Net Amount** 43,872.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	41,782.75	1,044.57	1,044.57

## **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**