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 f0d3af6b397f07a764d6e506e38ee0e8dc8570f174952c15880553a0d

59dde79

ACK No 172416026112607 Date: 16/10/2024

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Code: 08 Pin: **305901** State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 7682 16/10/2024

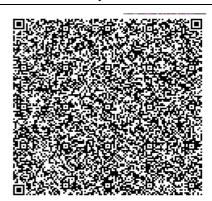
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: BYAWAR

Broker **SARDAR JI (SARDAR SINGH CHOUD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	09083120	0.00	44.06	761.90	5.00	33,571.60
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ı		Total	5	94.060	Total		52,619.10

Other Charges

FREIGHT Rounding Differ

100.00 -0.06

Other Charges 99.94 **CGST TAX** 1,317.98 SGST TAX 1,317.98 **Net Amount** 55,355.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Fifty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	19,047.50		476.19
09083120	CGST 2.5%+SGST 2.5%	33,671.60		841.79

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