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 768849071de0810c4266556a1c9459bffbc2228303dc3a38d9416f0df

9a60c8d

ACK No 172415834836301 Date: 20/09/2024

Buyer

MOHIT ENTERPRISES, SINGHANA

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone: 9460435790,9928064289

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Invoice No. Dated **6569 20/09/2024**

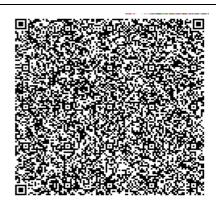
Pymt Mode: **CREDIT**

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: **SINGHANA** Eway Bill No. **731460010743**

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	48.00	447.62	5.00	21,485.76
	24.0,24.0						
2	CARDOMOM	09083120	1.00	50.00	2,133.33	5.00	106,666.50
		Total	3	98	Total		128,152.26

Other Charges

FREIGHT BARDANA Rounding Differ

100.00 50.00 -0.36

 Other Charges
 149.64

 CGST TAX
 3,207.55

 SGST TAX
 3,207.55

 Net Amount
 134,717.00

Amount In Words Rupees One Lakh Thirty Four Thousand Seven Hundred Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12077090	CGST 2.5%+SGST 2.5%	21,485.76	537.14	537.14	
09083120	CGST 2.5%+SGST 2.5%	106,816.50	2,670.41	2,670.41	

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

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