## **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 **b241a805fefa3ea1c080fae04548b5ec819eb57dc384cf921b0cdcc0e** 

192990d

ACK No 172416113062725 Date: 28/10/2024

Buyer

KRISHNA TRADERS, PANCHAWALA

0, TARUN COMPLEX, SIRSI ROAD, PANCHYAWALA, Jaipur, Rajasthan,

302014

JAIPUR Pin : 302014 State : Rajasthan Code : 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Invoice No. Dated **8273 28/10/2024** 

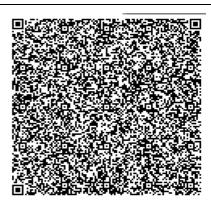
Pymt Mode: CREDIT

Transporter

Vehicle No 8883

Delivery Station: JAIPUR

Broker **GAURAV JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 100	14041019	2.00	40.00	179.05	5.00	7,162.00
2	COCONUT DESICCATED	08011100	2.00	0.00	3,809.52	5.00	7,619.04
3	CARDOMOM	09083120	0.00	8.38	761.90	5.00	6,380.91
		Total	4	48.380	Total		21,161.95

Other Charges

Majduri Rounding Differ

20.00 -0.05

Other Charges 19.95 CGST TAX 529.55 SGST TAX 529.55

Net Amount 22,241.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
14041019	CGST 2.5%+SGST 2.5%	7,162.00	179.05	179.05	
08011100	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48	
09083120	CGST 2.5%+SGST 2.5%	6,400.91	160.02	160.02	

## **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**