

## TAX INVOICE

Original

## 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

Invoice No.

8370

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWVTA

Broker

DIRECT

IRN No ad8c3ba808bc5260398431dced0c8721c9ef4a55a111d89fda8c5887  
de149bd2

ACK No 172416147816884

Date : 04/11/2024

Buyer

GOVIND RAM SOHAN LAL GOYAL

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA

Pin : 303103

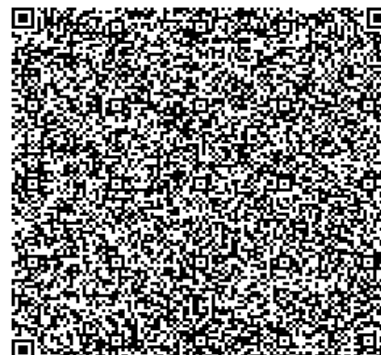
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP G3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	400.95	5.00	8,019.00
2	CARDOMOM	09083120	0.00	20.00	761.90	5.00	15,238.00
		Total	2	40	Total	23,257.00	

## Other Charges

Majduri Rounding Differ

10.00 -0.36

Other Charges

9.64

CGST TAX

581.68

SGST TAX

581.68

Net Amount

24,430.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Thirty 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%	8,019.00	200.48	200.48
09083120	CGST 2.5%+SGST 2.5%	15,248.00	381.20	381.20

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory