

TAX INVOICE

Original

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				Invoice No. 1197 Dated 03/05/2024	
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 JAIPUR Pin : 302033 State : Rajasthan Code : 08				Pyemt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DIRECT Buyer Details : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	1.00	10.00	523.81	5.00	5,238.10
2	CLOVES	09071010	1.00	10.00	809.52	5.00	8,095.20
3	CARDOMOM	09083120	0.00	20.00	1,904.76	5.00	38,095.20
4	MAGAJ	12077090	1.00	50.00	509.52	5.00	25,476.00
5	CARDOMOM D	09083120	1.00	9.80	1,380.95	5.00	13,533.31
		Total	4	99.800	Total	90,437.81	

Other ChargesMajduri Rounding Differ
30.00 -0.19

Other Charges	29.81
CGST TAX	2,261.69
SGST TAX	2,261.69
Net Amount	94,991.00

Amount In Words **Rupees Ninety Four Thousand Nine Hundred Ninety One Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95
09071010	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38
09083120	CGST 2.5%+SGST 2.5%	51,658.51	1,291.46	1,291.46
12077090	CGST 2.5%+SGST 2.5%	25,476.00	636.90	636.90

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