

## 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.

Dated

10258

21/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7896

Delivery Station : SANGANER

Broker SD BROKER

IRN No e34962d9763a05ebc121b7d22582926790aa8764386522974274f0d3  
1b980398

ACK No 172416479793567 Date : 21/12/2024

Buyer

Akash Trading Company

31/188 RHB, Partap Nagar,

Sanganer, Jaipur, Jaipur,

Rajasthan, 302033

PARTAPNAGAR

Pin : 302033

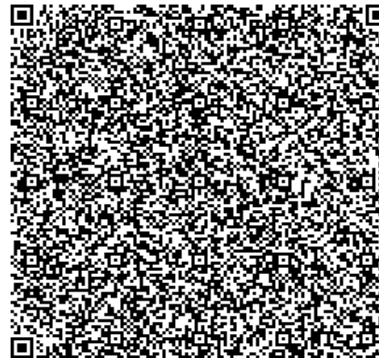
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	CARDOMOM	09083120	0.00	37.00	952.38	5.00	35,237.11
		Total	5	87.000	Total	49,522.61	

## Other Charges

Majduri Rounding Differ

25.00 0.01

Other Charges 25.01

CGST TAX 1,238.69

SGST TAX 1,238.69

Net Amount 52,025.00

Amount In Words Rupees Fifty Two Thousand Twenty Five Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	14,310.50	357.76	357.76
09083120	CGST 2.5%+SGST 2.5%	35,237.11	880.93	880.93

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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