## **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 7878df84e544558243191622355c941a77f4cd10a9067b4a11bca050

5b340d98

ACK No 172416281226417 Date: 23/11/2024

Buyer

**RAMA TRADING COMPANY** 

**Description Of Goods** 

GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

HANUMANGADH Pin: **335513** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F Invoice No. Dated 9391 23/11/2024

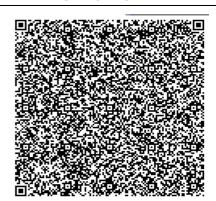
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS** 



Rate

**GST** 

Rate

Amount

1	CASSIA Gross Wt:	41.000	Bardana Wt :	2.800	09061990	1.00	38.20	233.33	5.00	8,913.21
	41.0-2.8									
					Total	1	38.200			8,913.21
Other Charges					•	Other Char			60.13	
FREIGHT Rounding Differ							CGST TAX 224.3			224.33
60.00 0.13					SGST TAX 224			224.33		

**HSN Code** 

Qty

Weight

Amount In Words Rupees Nine Thousand Four Hundred Twenty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	8,973.21	224.33	224.33

**Net Amount** 

## **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.

This is Computer Generated Invoice

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For RUPANA TRADERS

**Authorised Signatory** 

9,422.00