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 64b6d4d917b5b9a768cdf09b75df2799e985d7dbc629ab5729f6d7db

2813de43

ACK No 172416312773952 Date: 28/11/2024

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, BEAWAR, RAJASTHAN

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Invoice No. Dated **9485 28/11/2024**

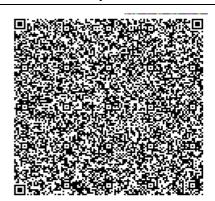
Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station : BYAWAR

Broker SARDAR JI (SARDAR SINGH CHOUD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	09083120	0.00	40.94	761.90	5.00	31,190.66
		Total	5	90.940	Total		50,238.16

Other Charges

FREIGHT Rounding Differ

100.00 -0.08

 Other Charges
 99.92

 CGST TAX
 1,258.46

 SGST TAX
 1,258.46

 Net Amount
 52,855.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Fifty Five 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%	19,047.50 476.19		476.19
09083120	CGST 2.5%+SGST 2.5%	31,290.66 782.27		782.27

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