Dated

12/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter BRIJESH TRANSPORT

10874

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

IRN No 33e1caf75ca217bf8100ac90fb5066f79394fc0c2d621618d8658edbf2

2a163b

ACK No Date: 12/03/2024 172414583286911

Buyer

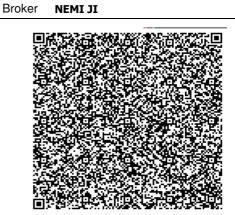
MOHAN LAL COMPANY MOHAN LAL AND COMPANYNEAR SBBJ

BANK BUNDI, OLD GRAIN MANDI

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BGIPB1415P1ZD PAN No. BGIPB1415P



2	CARDOMOM	09083120	0.00	10.50	761.90	5.00	7,999.95
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.19 Other Charges 20.19 **CGST TAX** 414.78 SGST TAX 414.78

Net Amount 17,421.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	8,019.95	200.50	200.50

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