# 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 |
|---|---|
| **10225** | **16/12/2024** |

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47F9410**

Delivery Station : **HARYANA**

Broker **CHOUDHARY BROKERS**

IRN No **56ebe538ae63430e3dc6f0dadff477a2fc0f359e2f3de2b7c23be6f9cf2fd59e**

ACK No **172416444594371** Date : **16/12/2024**

Buyer

**ANMOL TRADERS GURUGRAM**

**Gurugram, Haryana, 122001**

**HARYANA** Pin : **122001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06ABAPH0351G1ZC** PAN No. **ABAPH0351G**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CARDOMOM<br>10.0 | 09083120 | 1.00 | 10.00 | 2,666.67 | 5.00 | 26,666.70 |
| 2 | CLOVES<br>20.0/2 | 09071010 | 2.00 | 20.00 | 676.19 | 5.00 | 13,523.80 |
| | | Total | **3** | **30** | Total | | 40,190.50 |

**Other Charges**

| WAGES | Rounding Differ |
|---|---|
| 10.00 | 0.47 |

| | |
|---|---|
| Other Charges | 10.47 |
| IGST TAX | 2,010.03 |
| **Net Amount** | **42,211.00** |

Amount In Words **Rupees Forty Two Thousand Two Hundred Eleven Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|---|---|---|---|---|
| 09083120 | IGST 5.0% | 26,666.70 | | 1,333.34 |
| 09071010 | IGST 5.0% | 13,533.80 | | 676.69 |

**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



This is Computer Generated Invoice

*E. & O.E.*