## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 1701ef9dd401a969b657782cfe1a94d3cb6a50e28e17f5b57715c25b

3e96708c

ACK No Date: 09/07/2024 172415362574490

Buyer

MARUTI AGRO FOODS, JODHPUR

M-23, MANDORE MANDI

M-23A, MANORA MANDI, MANDORA MANDI, Jodhpur, Rajasthan, 342010

**JODHPUR** Pin: 342010 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA8177R1Z3 PAN No. BNLPA8177R Invoice No. Dated 3370 09/07/2024

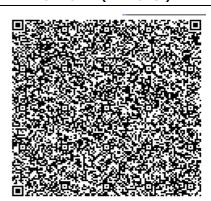
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 50.600 Bardana Wt: 1.200	09083120	1.00	49.40	1,428.57	5.00	70,571.36
	50.6-1.2						
		Total	1	49.400	Total		70,571.36

**Other Charges** 

FREIGHT BARDANA Rounding Differ

50.00 20.00 -0.42 Other Charges 69.58 **CGST TAX** 1,766.03 SGST TAX 1,766.03

**Net Amount** 74,173.00

Amount In Words Rupees Seventy Four Thousand One Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	70,641.36	1,766.03	1,766.03

## **Remarks:**

Terms: For RUPANA TRADERS

- 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.

**Authorised Signatory**