Dated

15/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Eway Bill No. 721477229467

8991

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 4c9ecf96930b6f9542d5d60d4fc5c3426a6201c965e5b751363b28d4

a0d96bd2

ACK No 172416231888832 Date: 15/11/2024

Buyer

R. K. MASALA SUPPLIERS COMPANY

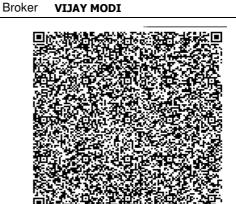
26 CINDUSTRIAL AREA, INDUSTRIAL

AREA

SHRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ASZPS2587F2ZS PAN No. ASZPS2587F



Delivery Station: SHRIGANGANAGAR

		Other Charges					100.10
		Total	1	50	Total		116,666.50
	50.0						
1	CARDOMOM	09083120	1.00	50.00	2,333.33	5.00	116,666.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT BARDANA Rounding Differ

50.00 50.00 0.18 Other Charges 100.18 **CGST TAX** 2,919.16 SGST TAX 2,919.16

Net Amount 122,605.00

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Five 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%	116,766.50	2,919.16	2,919.16

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