## **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 305675cca552f012b8402c0250be8b6aa8e9276e8c166c8277cd1232

59a9cc77

ACK No Date: 08/07/2024 172415353571507

Buyer

**GARG ENTERPRISES DANTA** 

WARD NO 11, M/S GARG ENTERPRISES, THAKUR MADAN SINGH MARKET, NEAR PRIVATE BUS STAND, DANTA, Sikar,

DANTARAMGHAR Code: 08 Pin: 332702 State: Rajasthan

Phone: 9351634962

GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K Invoice No. Dated 3317 08/07/2024

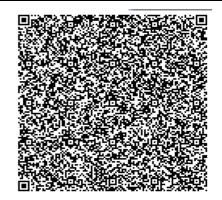
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: DATARAMGARH

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	20.00	2,142.86	5.00	42,857.20
	20.0						
		Total	1	20	Total		42,857.20

**Other Charges** 

Majduri BARDANA Rounding Differ

5.00 10.00 0.18

15.18 Other Charges **CGST TAX** 1,071.81 SGST TAX 1,071.81

**Net Amount** 45,016.00

Amount In Words Rupees Forty Five Thousand Sixteen 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%	42,872.20	1,071.81	1,071.81

## **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**