TAX INVOICE

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 721c0832e0e6e4968ffa17954ab7b546e3833a764ab3ca2cec4ea0f81

8d69709

ACK No 172414615533543 Date: 16/03/2024

Buyer

MAHAK UDYOG, BHARATPUR

M/S MAHAK UDHYOG, BHARATPUR, BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR Pin: **321001** Code: 08 State: Rajasthan

Phone: 9460912856

GSTIN: 08ATVPR5016M1ZV PAN No. ATVPR5016M Invoice No. Dated 11066 16/03/2024

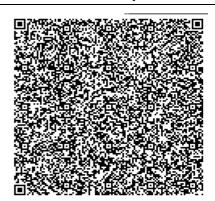
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **BASANT BROKER (BASANT LAL AGA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CLOVES | 09071010 | 1.00 | 10.00 | 847.62 | 5.00 | 8,476.20 |
| 2 | CARDOMOM | 09083120 | 0.00 | 10.00 | 1,238.10 | 5.00 | 12,381.00 |
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| | | | | | | | |
| | | Total | 1 | 20 | Total | | 20,857.20 |

Other Charges

FREIGHT Rounding Differ

60.00 -0.08

59.92 Other Charges **CGST TAX** 522.94 SGST TAX 522.94

Net Amount 21,963.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09071010 | CGST 2.5%+SGST 2.5% | 8,476.20 | 211.91 | 211.91 |
| 09083120 | CGST 2.5%+SGST 2.5% | 12,441.00 | 311.03 | 311.03 |

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