

## 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

7906

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GB9583

Delivery Station : SIKAR

Broker MANISH JI MANDI

IRN No da71d2d512c57b46ab13878008e45bd5ecdac03826aa485a9f54961  
c1771268a

ACK No 172416061132028

Date : 21/10/2024

Buyer

## TAK BROTHERS

TAK BROTHERS, OPP. BALURAM

COMPOUNDER STREET, JAIPUR ROAD,

SIKAR, Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

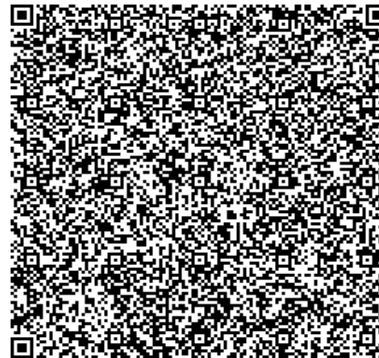
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPS0492A1ZC

PAN No. AFPPS0492A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	238.10	5.00	7,143.00
2	CARDOMOM	09083120	0.00	27.00	952.38	5.00	25,714.26
		Total	3	57	Total	32,857.26	

## Other Charges

FREIGHT Rounding Differ

15.00 0.12

Other Charges 15.12

CGST TAX 821.81

SGST TAX 821.81

Net Amount 34,516.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixteen Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,158.00	178.95	178.95
09083120	CGST 2.5%+SGST 2.5%	25,714.26	642.86	642.86

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory