## **TAX INVOICE**

**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 af7cfcf3e0b2233ae03b720d6c08c3651f88da6f734a8febcd8ee37c74

fdf435

ACK No 172416396806038 Date: 09/12/2024

Buyer

**MURLIDHAR JAGDISH PRASAD** 

SUBZI MANDISARDARSHAHAR,

SARDARSHAHAR

State: Rajasthan **SARDARSAHAR** Pin: **331403** Code: 08

Phone: 9782230445

GSTIN: 08ABBPP7075Q1ZV PAN No. ABBPP7075Q Invoice No. Dated

9963 09/12/2024

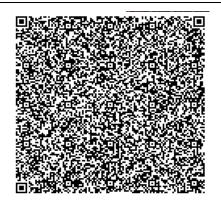
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SARDARSAHAR

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	10.00	2,380.95	5.00	23,809.50
	10.0						
2	CARDOMOM	09083120	1.00	10.00	1,142.86	5.00	11,428.60
	10.0						
		Total	2	20	Total	1	35,238.10
Other Charges				Other Charges 50.			50.48
	5			0007.747			000.01

FREIGHT Rounding Differ

50.00 0.48 **CGST TAX** 882.21 882.21 SGST TAX **Net Amount** 37,053.00

Amount In Words Rupees Thirty Seven Thousand Fifty 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%	35,288.10	882.21	882.21

## **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**