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 9a654d864641eeecc85c286493dfcaecd40db250533c2feac75cb6ae

b800977f

ACK No 172416059327632 Date: 21/10/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR NAWALGARH

MAIN MARKET, NAWALGARH, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

NAWALGARH Pin: **333042** State: Rajasthan Code: 08

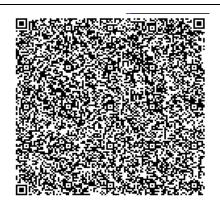
Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F Invoice No. Dated 7878 21/10/2024 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWALGARDH

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
2	CARDOMOM	09083120	0.00	10.00	595.24	5.00	5,952.40
		Total	0	15	Total	'	8,809.55
Other Charges			l	Other Char	ges		10.47
FREIGHT Rounding Differ				CGST TAX 22			220.49

Amount In Words Rupees Nine Thousand Two Hundred Sixty One Only.

Our Bankers:

10.00

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

0.47

HSN Code	Tax Description	Assessable	Assessable CGST	
		Value	Value	Value
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
09083120	CGST 2.5%+SGST 2.5%	5,962.40	149.06	149.06

SGST TAX

Net Amount

Remarks: SALASAR PR BHEJA

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

220.49

9,261.00