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 b3314a5821a7194ec76411683a23ce391c0a8f218fe010342f73798bc

7b7617b

ACK No 172416062213223 Date: 21/10/2024

Buyer

SHANTILAL SAJJAN SINGH JAIN, VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

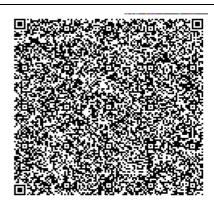
GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated 7923 21/10/2024

Pymt Mode: CREDIT Transporter DR GOODS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RB	08013100	3.00	30.00	285.71	5.00	8,571.30
2	MAKHANA BRANDED	08013100	1.00	10.00	238.10	5.00	2,381.00
3	CARDOMOM	09083120	0.00	25.00	1,116.19	5.00	27,904.75
		Total	4	65	Total	<u> </u>	38,857.05

Other Charges

FREIGHT Rounding Differ

80.00 0.09

80.09 Other Charges **CGST TAX** 973.43 SGST TAX 973.43

Net Amount 40,884.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value		
08013100 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	11,032.30 27,904.75	275.81 697.62		

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