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 7300 08/10/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: KEKRI

SARDAR JI (SARDAR SINGH CHOUD

Buyer

VINAYAK TRADING KEKRI

Buyer Details:

GSTIN: UnRegistered

Pin: **KEKRI** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	419.05	5.00	8,381.00
2	ARECANUT	08028020	0.00	46.67	285.71	5.00	13,334.09
		Total	2	66.670	Total		21,715.09

Other Charges

FREIGHT Rounding Differ

40.00 0.15

40.15 Other Charges **CGST TAX** 543.88 SGST TAX 543.88

Net Amount 22,843.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53
08028020	CGST 2.5%+SGST 2.5%	13,374.09	334.35	334.35

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