

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.

8414

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station : DUSSA

Broker JATWARA

Buyer

KRISHAN TRADERS DUSSA

Buyer Details :

GSTIN : UnRegistered

DUSSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	400.95	5.00	8,019.00
2	ARECANUT	08028020	0.00	64.00	238.10	5.00	15,238.40
		Total	2	84	Total	23,257.40	

Other Charges

FREIGHT Rounding Differ
40.00 -0.28

Other Charges 39.72

CGST TAX 582.44

SGST TAX 582.44

Net Amount 24,462.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Two 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%	8,019.00	200.48	200.48
08028020	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96

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