Dated

15/04/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 670 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State: Rajasthan State Code: 08

Transporter J.K. TRANSPORT Vehicle No Delivery Station: DAUSA

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7ea57ce4a46754c9113e43e258fb7bd0dc3a4ed1835adf8e9189048f

bafa7c35

ACK No 172414803417413 Date: 15/04/2024

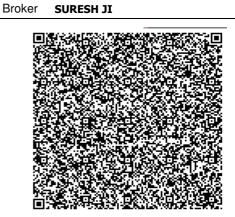
Buyer

ROYAL NUTS DRY FRUITS STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



	+	+		Other Ches	1		00.72
		Total	3	149.400	Total		80,534.07
1	MAGAJ	12077090	3.00	149.40	539.05	5.00	80,534.0
					Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

90.00 -0.27

Other Charges 89.73 **CGST TAX** 2,015.60 SGST TAX 2,015.60 **Net Amount** 84,655.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Fifty Five Only.

Our Bankers:

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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	80,624.07	2,015.60	2,015.60

Remarks:

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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.

Authorised Signatory

For RUPANA TRADERS