Dated

01/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

7008

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 42d2b631433de0f38b874ec07a7aadc6886d9f4450a2064b5198e95c

88c2b68a

ACK No Date: 01/10/2024 172415917225356

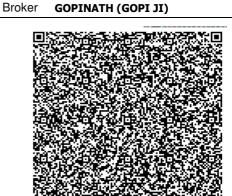
Buyer

GORAKRAM BASANTKR

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	50.34	285.71	5.00	14,382.64
		Total	2	70.340	Total		22,001.64

Other Charges

FREIGHT Rounding Differ

40.00 0.26

40.26 Other Charges **CGST TAX** 551.05 SGST TAX 551.05

Net Amount 23,144.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Four Only.

Our Bankers:

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

HSN Code Tax	x Description	Assessable Value	CGST Value	SGST Value
	ST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
	ST 2.5%+SGST 2.5%	14,422.64	360.57	360.57

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