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 1f8795088d384089415591a3150c60fc496131cda1c7cecbec929453

3cc4465c

ACK No 172416147262153 Date: 04/11/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

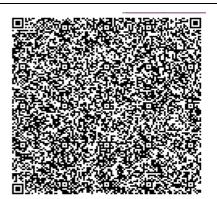
GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H Invoice No. Dated 8351 04/11/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. 761474212657

Broker KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	40.00	400.00	380.95	5.00	152,380.00
2	CARDOMOM	09083120	0.00	417.50	761.90	5.00	318,093.25
		Total	40	817.500	Total		470,473.25

Other Charges

FREIGHT Rounding Differ

800.00

803.09 Other Charges **CGST TAX** 11,781.83 SGST TAX 11,781.83 **Net Amount** 494,840.00

Amount In Words Rupees Four Lakh Ninety Four Thousand Eight Hundred Forty 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%	152,380.00	3,809.50	3,809.50
09083120	CGST 2.5%+SGST 2.5%	318,893.25	7,972.33	7,972.33

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