TAX INVOICE

RUPANA TRADERS

F-1,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 0f7776d9bd9efe7dd3b8a121ea36fc9bdaaff17c32d332d8bae449fcc

c6cc141

ACK No Date: 05/07/2024 172415334807687

Buyer

GANPATI DRYFRUITS, JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 3212 05/07/2024

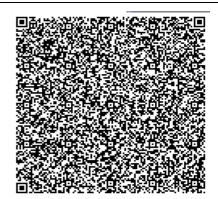
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: JAIPUR

Broker **DIRECT**



		1		011 01			
		Total	1	183.340	Total	L	100,001.57
2	50.0 ARECANUT	08028020	0.00	133.34	285.71	5.00	38,096.57
1	CARDOMOM	09083120	1.00	50.00	1,238.10	5.00	61,905.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri BARDANA Rounding Differ

5.00 50.00 0.59 Other Charges 55.59 **CGST TAX** 2,501.42 SGST TAX 2,501.42

Net Amount 105,060.00

Amount In Words Rupees One Lakh Five Thousand Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09083120	CGST 2.5%+SGST 2.5%	61,905.00	1,547.63	1,547.63	
08028020	CGST 2.5%+SGST 2.5%	38,151.57	953.79	953.79	

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