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 99d8186215392f5214ddb598c11ae3a62efa72b7c4ce571ec8db3fcd

4a98c61a

ACK No 172415317967423 Date: 03/07/2024

Buyer

GANPATI DRYFRUITS, JAIPUR

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

Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

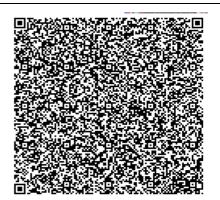
Invoice No. Dated **3141 03/07/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GJ0605**Delivery Station: **JAIPUR**

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	13.00	130.00	276.19	5.00	35,904.70
2	ARECANUT	08028020	0.00	273.00	285.71	5.00	77,998.83
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ì		Total	13	403	Total		113,903.53

Other Charges

MAKHHAN LAL ANDRounding Differ

65.00 0.03

 Other Charges
 65.03

 CGST TAX
 2,849.22

 SGST TAX
 2,849.22

 Net Amount
 119,667.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

	<u> </u>				
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	35,904.70	897.62	897.62	
08028020	CGST 2.5%+SGST 2.5%	78,063.83	1,951.60	1,951.60	

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