TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 5ba3ca9c918e11f0b54bab709cd62d8bea1a4b503ce49ea1ba8fa392

31dca871

ACK No Date: 29/03/2024 172414690976125

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

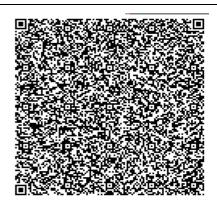
GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 11431 29/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	19.80	561.90	5.00	11,125.62
2	MAGAJ	12077090	1.00	50.00	280.95	5.00	14,047.50
3	TILLY	12074090	0.00	308.41	95.24	5.00	29,372.97
		Total	2	378.210			54,546.09
			•	Other Chai	race		10 11

Other Charges

Majduri Rounding Differ

10.00 0.11 Other Charges 10.11 **CGST TAX** 1,363.90 SGST TAX 1,363.90 **TCS** 0.100 % 57.28 57,341.28

Amount In Words Rupees Fifty Seven Thousand Three Hundred Forty One and Paise Twenty Eight 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%	11,125.62	278.14	278.14
12077090	CGST 2.5%+SGST 2.5%	14,047.50	351.19	351.19
12074090	CGST 2.5%+SGST 2.5%	29,382.97	734.57	734.57

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