

## TAX INVOICE

Original

## 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

Invoice No.

3229

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8039

Delivery Station : JAIPUR

Broker

PRATEEK

IRN No ddb7fb4bbe504b3bcb6605c0a1c21c5012e5e7616ba9915c2d9ff77d  
5b5ed8e7

ACK No 172415335897252

Date : 05/07/2024

Buyer

## NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

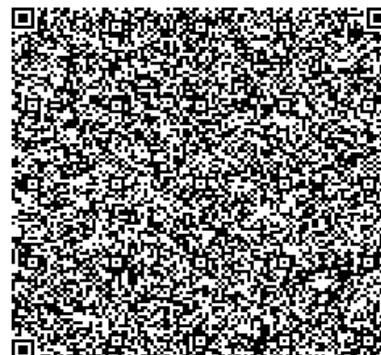
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	2.00	60.00	129.52	5.00	7,771.20
2	SONTH	09101130	1.00	53.60	95.24	5.00	5,104.86
3	ARECANUT	08028020	0.00	85.76	285.71	5.00	24,502.49
		Total	3	199.360	Total	37,378.55	

## Other Charges

Majduri MUDDAT BARDANA Rounding Differ  
15.00 155.00 50.00 -0.47

Other Charges

219.53

CGST TAX

939.96

SGST TAX

939.96

Net Amount

39,478.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Seventy Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
14041019	CGST 2.5%+SGST 2.5%	7,771.20	194.28	194.28
09101130	CGST 2.5%+SGST 2.5%	5,104.86	127.62	127.62
08028020	CGST 2.5%+SGST 2.5%	24,722.49	618.06	618.06

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory