

TAX INVOICE

Original

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

Invoice No.

Dated

10081

11/12/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker VMAMA

IRN No 8429666abba9ecd71e6bbee1c9feb92228cd988dfe15c40615ee999
b56ce102

ACK No 172416412961369

Date : 11/12/2024

Buyer

RATAN LAL JAIN AND SONS

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

BAJARIA

Pin : 322001

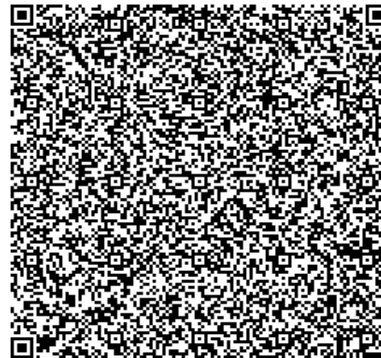
State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	442.86	5.00	8,857.20
2	BLACK PEPPER	090411	0.00	40.00	285.71	5.00	11,428.40
		Total	2	60	Total	20,285.60	

Other Charges

FREIGHT Rounding Differ
40.00 0.12

Other Charges	40.12
CGST TAX	508.14
SGST TAX	508.14
Net Amount	21,342.00

Amount In Words Rupees Twenty One Thousand Three Hundred Forty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,857.20	221.43	221.43
090411	CGST 2.5%+SGST 2.5%	11,468.40	286.71	286.71

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