

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.

3213

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 731440956540

Broker KALU JI

IRN No 552351ad173f0cdf66d50a93f928b74f4b989f58312e5ef205a515ef4c
0fa15c

ACK No 172415334851800

Date : 05/07/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

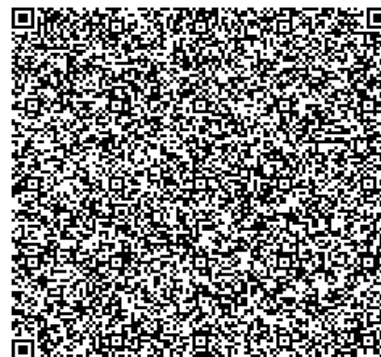
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B,D	08013100	15.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	307.50	285.71	5.00	87,855.83
		Total	15	457.500	Total	130,712.33	

Other Charges

FREIGHT Rounding Differ

300.00 0.05

Other Charges

300.05

CGST TAX

3,275.31

SGST TAX

3,275.31

Net Amount

137,563.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Five Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	42,856.50	1,071.41	1,071.41
08028020	CGST 2.5%+SGST 2.5%	88,155.83	2,203.90	2,203.90

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