TAX INVOICE

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

IRN No c7feb00ce6506590154080e223bf8f5a628b08d0b78b5b35573fd1be0

318b1d3

ACK No 172415938520353 Date: 04/10/2024

Buyer

R D AND COMPANY

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan, 303303

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



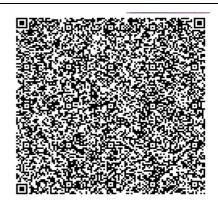
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DUSSA

Broker **SURESH KUMAR KHANDELWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 419.05 | 5.00 | 8,381.00 |
| 2 | ARECANUT | 08028020 | 0.00 | 46.67 | 285.71 | 5.00 | 13,334.09 |
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| | | | | | | | |
| | | Total | 2 | 66.670 | Total | , | 21,715.09 |

Other Charges

FREIGHT Rounding Differ

40.00 0.15

40.15 Other Charges **CGST TAX** 543.88 SGST TAX 543.88

Net Amount 22,843.00

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

Our Bankers:

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

| HSN Code Tax Description | Assessable | CGST | SGST |
|--------------------------|------------|--------|--------|
| | Value | Value | Value |
| 08013100 | 8,381.00 | 209.53 | 209.53 |
| | 13,374.09 | 334.35 | 334.35 |

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