Dated

11/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

8751

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 d74ef82c0ac3102e0fd5e7650521dc667e2d259d8e9c49bfcf34d7f0bf

6b29e0

ACK No 172416200214565 Date: 11/11/2024

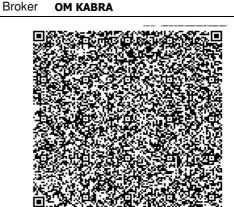
Buyer

OM SHANTI PROVISION STORE

SAWAIMADHOPUR Code: 08 Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08ADWPJ7005R1ZO PAN No. ADWPJ7005R



Transporter JAIPUR SAWAIMADHOPUR

Delivery Station: SAWAIMADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	64.00	238.10	5.00	15,238.40
		Total	2	84	Total		22,857.40

Other Charges

FREIGHT Rounding Differ

40.00

39.72 Other Charges **CGST TAX** 572.44 SGST TAX 572.44

Net Amount 24,042.00

Amount In Words Rupees Twenty Four Thousand Forty Two 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%	7,619.00	190.48	190.48	
08028020	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96	

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