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. **6894** Dated **28/09/2024**

Pymt Mode: **CREDIT**

Transporter **AVTAR**

Vehicle No

Delivery Station : **UDAIPUR**

Broker **KALU JI**

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin : **313001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AATPC6688H1Z2**

PAN No. **AATPC6688H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	CASHEW	08013220	0.00	193.00	621.76	5.00	119,999.68
		Total	**15**	**343**	Total		162,856.18

Other Charges

FREIGHT Rounding Differ

300.00 0.02

Other Charges	300.02
CGST TAX	4,078.90
SGST TAX	4,078.90
Net Amount	**171,314.00**

Amount In Words **Rupees One Lakh Seventy One Thousand Three Hundred Fourteen 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
08013220	CGST 2.5%+SGST 2.5%	120,299.68	3,007.49	3,007.49

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

This is Computer Generated Invoice

E. & O.E.