

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.

9199

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter DR GOODS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 701478448966

Broker DIRECT

IRN No b08841c42a65e9d4a33e9be22750e8775431700710a0ddc1d973b06
87e752c46

ACK No 172416260801903

Date : 20/11/2024

Buyer

SHRI HARI TRADING COMPANY

C/O SMT KUNDTI BAI SINDHI 0

VEER SANWARKAR CHOCK,

BHILWARA, RAJASTHAN

BHILWARA

Pin : 311001

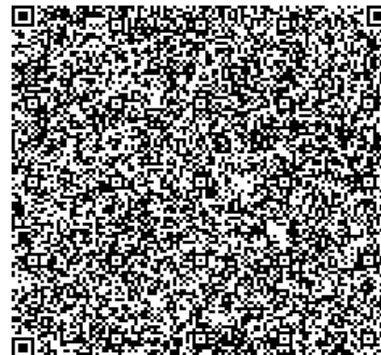
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIFPB9362J1Z1

PAN No. BIFPB9362J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
2	ARECANUT	08028020	0.00	375.00	238.10	5.00	89,287.50
		Total	15	525	Total	146,430.00	

Other Charges

FREIGHT Rounding Differ

300.00 0.50

Other Charges

300.50

CGST TAX

3,668.25

SGST TAX

3,668.25

Net Amount

154,067.00

Amount In Words Rupees One Lakh Fifty Four Thousand Sixty Seven 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%	57,142.50	1,428.56	1,428.56
08028020	CGST 2.5%+SGST 2.5%	89,587.50	2,239.69	2,239.69

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