TAX INVOICE

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

IRN No 18d361fbff9a093779e465c94b1f5124225b643052218d881d5982dc2

86d193b

ACK No 172415236846586 Date: 21/06/2024

Buyer

GANPATI DRYFRUITS, JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

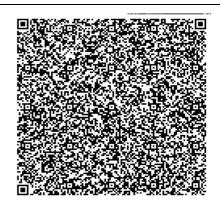
GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 2795 21/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	0.00	28.80	571.43	5.00	16,457.18
2	CASHEW	08013220	0.00	86.40	285.71	5.00	24,685.34
		Total	0	115.200	Total	'	41,142.52

Other Charges

Majduri Rounding Differ

10.00

Other Charges 9.86 **CGST TAX** 1,028.81 SGST TAX 1,028.81 **Net Amount** 43,210.00

Amount In Words Rupees Forty Three Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	16,457.18	411.43	411.43
08013220	CGST 2.5%+SGST 2.5%	24,695.34	617.38	617.38

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