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 7840128e7659a26e54b2f22caed116c76e2b20bb05a037e4580a7a29

37ab258b

ACK No Date: 19/06/2024 172415225275302

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

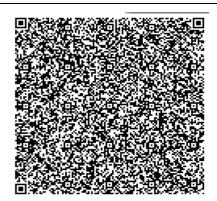
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Invoice No. Dated 2749 19/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **PRATEEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	0.00	21.80	95.24	5.00	2,076.23
2	ALMONDS	08021200	0.00	25.00	377.61	12.00	9,440.25
3	MEHNDI 100	14041019	2.00	40.00	138.10	5.00	5,524.00
4	MEHNDI 40	14041019	2.00	40.00	140.95	5.00	5,638.00
		Total	4	126.800	Total		22,678.48

Other Charges

Majduri Rounding Differ

25.00 0.50

25.50 Other Charges **CGST TAX** 898.01 SGST TAX 898.01 **Net Amount** 24,500.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	2,076.23	51.91	51.91
08021200	CGST 6.0%+SGST 6.0%	9,440.25	566.42	566.42
14041019	CGST 2.5%+SGST 2.5%	11,187.00	279.68	279.68

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