TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 2107 30/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM JI

ACK No Buyer

IRN No

MOHIT TRADING COMPANY JODHPUR

172415086691516

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

ebdd307

342001

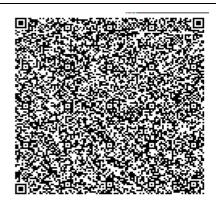
JODHPUR Pin: **342001** Code: 08 State: Rajasthan

fa0718b9caf4d4830b9dc0910e36866581fa46072ed2fa072ed225d17

Date: 30/05/2024

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E



		Total	10	320	1 Otal		30,030.40
		Total	10	320	Total		90,630.40
1	ARECANUT	08028020	10.00	320.00	283.22	5.00	90,630.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ 0.08

Other Charges 80.0 **CGST TAX** 2,265.76 SGST TAX 2,265.76 **Net Amount** 95,162.00

Amount In Words Rupees Ninety Five Thousand One Hundred Sixty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	90,630.40	2,265.76	2,265.76

Remarks:

Terms: For RUPANA TRADERS

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.

This is Computer Generated Invoice

Authorised Signatory