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 6677a0bb1c093e7f9b7e5819518648b271f4fa8ad70806404129ae1e1

1c4a55f

ACK No Date: 23/05/2024 172415044732716

Buyer

GOLECHA TRADNG CO., SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L Invoice No. Dated 1896 23/05/2024

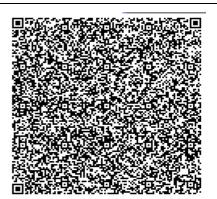
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SURATGARGH

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	ARECANUT	08028020	0.00	110.00	285.71	5.00	31,428.10
		Total	5	160	Total		45,713.60

Other Charges

FREIGHT Rounding Differ

100.00 -0.28

99.72 Other Charges **CGST TAX** 1,145.34 SGST TAX 1,145.34

Net Amount 48,104.00

Amount In Words Rupees Forty Eight Thousand One Hundred Four 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%	14,285.50 357.14		357.14	
08028020	CGST 2.5%+SGST 2.5%	31,528.10 788.20		788.20	

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