TAX INVOICE

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

IRN No 552e0ff3001ce5b593784220ec4ae02bcf177fcfca6954cb626ad432d

d349cc7

ACK No Date: 05/10/2024 172415949029443

Buyer

ROYAL NUTS DRY FRUITS

STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P Invoice No. Dated 7222 05/10/2024

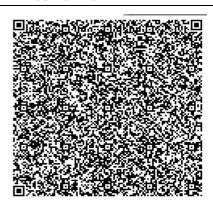
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA

SURESH KUMAR KHANDELWAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 1,095.24 | 5.00 | 32,857.20 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | - | | | T | | 00.057.00 |
| | | Total | 3 | 30 | Total | | 32,857.20 |

Other Charges

FREIGHT Rounding Differ

60.00 -0.06 Other Charges 59.94 **CGST TAX** 822.93 SGST TAX 822.93

Net Amount 34,563.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Three 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% | 32,917.20 | 822.93 | 822.93 |

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