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 d76b862a0cc2ed43d767b362a1d316ed04114785eef10544fc1a963e

14692092

ACK No 172415098276107 Date: 31/05/2024

Buyer

KHAJANCHAND MUNSIRAM

GANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Invoice No. Dated **2152 31/05/2024**

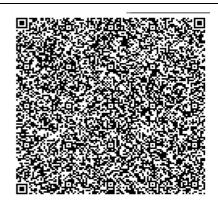
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: GANGANAGAR

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 0.72

 Other Charges
 100.72

 CGST TAX
 1,145.34

 SGST TAX
 1,145.34

Net Amount 48,105.00

Amount In Words Rupees Forty Eight Thousand One Hundred Five 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