TAX INVOICE Original

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 Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT (D)

Dated

14/10/2024

Vehicle No

Invoice No.

7578

Delivery Station: DAUSA

Broker SUNIL JI KOOLWAL

Buyer

SHANKAR PROVISION

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **DAUSA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	42.40	238.10	5.00	10,095.44
		Total	2	62.400	Total		17,714.44

Other Charges

FREIGHT Rounding Differ

40.00 -0.18

39.82 Other Charges **CGST TAX** 443.87 SGST TAX 443.87

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	10,135.44	253.39	253.39

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