Dated

22/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 781479093350

9361

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 dd56d3508fc9602abe5d8638726233029b9bd0ad0f8c4d43f8923ef98

620e219

ACK No 172416276521798 Date: 22/11/2024

Buyer

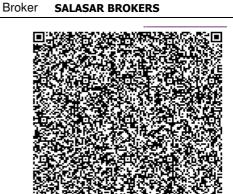
RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	21.00	210.00	380.95	5.00	79,999.50
2	ARECANUT	08028020	0.00	537.60	238.10	5.00	128,002.56
		Total	21	747.600	Total		208,002.06

Other Charges

FREIGHT Rounding Differ

420.00 -0.16

Other Charges 419.84 **CGST TAX** 5,210.55 SGST TAX 5,210.55 **Net Amount** 218,843.00

Amount In Words Rupees Two Lakh Eighteen Thousand Eight Hundred Forty 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%	79,999.50	1,999.99	1,999.99	
08028020	CGST 2.5%+SGST 2.5%	128,422.56	3,210.56	3,210.56	

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