

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

Invoice No.

Dated

10090

11/12/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA GOLDEN

Vehicle No

Delivery Station : PILIBANGA

Eway Bill No. 701484156037

Broker BALAJI BROKERS

IRN No f35437a7ade93f8abf9845e713269ca70c3aa73a114a236aa478880f9
d86bf93

ACK No 172416413297359

Date : 11/12/2024

Buyer

H. D. TRADING COMPANY

Shop No. 24, Opp. Panchyat Samiti,

Ward No. 11, Pilibanga,

Hanumangarh, Rajasthan, 335803

PILIBANGA

Pin : 335803

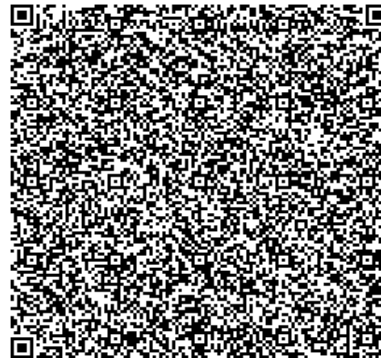
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICMPK8388F1ZS

PAN No. ICMPK8388F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	438.10	5.00	48,191.00
2	BLACK PEPPER	090411	0.00	220.00	285.71	5.00	62,856.20
		Total	11	330	Total	111,047.20	

Other Charges

FREIGHT Rounding Differ

220.00 0.42

Other Charges

220.42

CGST TAX

2,781.69

SGST TAX

2,781.69

Net Amount

116,831.00

Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Thirty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	48,191.00	1,204.78	1,204.78
090411	CGST 2.5%+SGST 2.5%	63,076.20	1,576.91	1,576.91

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory