

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.

9176

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : JHUNJHUNU

Broker MANOJ JI (GUMAN JI)

Buyer

NAVEEN TRADING CO

Buyer Details :

GSTIN : 08AAKPT9885G1ZR

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	50.40	238.10	5.00	12,000.24
		Total	2	70.400	Total	19,619.24	

Other Charges

FREIGHT Rounding Differ
40.00 -0.22

Other Charges 39.78

CGST TAX 491.49

SGST TAX 491.49

Net Amount 20,642.00

Amount In Words Rupees Twenty 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%	12,040.24	301.01	301.01

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