TAX INVOICE

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 ccb88075a3e7a8c5d78570fb566a911646a8fab142d47938750e0b8d

f9493806

ACK No 172416368956163 Date: 05/12/2024

Buyer

HANS TRADERS

OBanswara, Girls college road

BANSWARA Pin: **327001** Code: 08 State: Rajasthan

Phone:

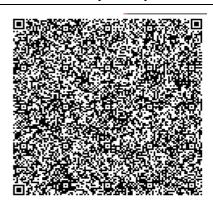
GSTIN: 08AATPJ0113E1Z1 PAN No. AATPJ0113E Invoice No. Dated 9777 05/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: BANSWARA Eway Bill No. 791482573053 Broker **GOPINATH (GOPI JI)**



			0:			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	461.90	5.00	69,285.00
	R.K						
2	BLACK PEPPER	090411	0.00	300.00	285.71	5.00	85,713.00
		Total	15	450	Total		154,998.00

Other Charges

FREIGHT Rounding Differ

300.00 2.08

302.08 Other Charges **CGST TAX** 3,882.46 SGST TAX 3,882.46

Net Amount 163,065.00

Amount In Words Rupees One Lakh Sixty Three Thousand Sixty 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%	69,285.00	1,732.13	1,732.13
090411	CGST 2.5%+SGST 2.5%	86,013.00	2,150.33	2,150.33

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