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 434a03ca3db92db24ba0c13fa977ccd000a6f476f2e187f741001527b

c2e692e

ACK No Date: 05/09/2024 172415732591957

Buyer

PANSARI STORE ROAD NO.2.

SHOP NO-03ROAD NO-02Jaipur,

Muralipura Road

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

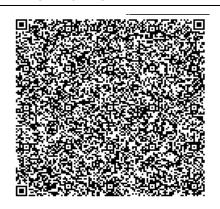
GSTIN: 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q Invoice No. Dated 05/09/2024 5894

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	895.24	5.00	8,952.40
2	COCONUT DESICCATED	08011100	1.00	0.00	4,809.52	5.00	4,809.52
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	2	10	Total		13,761.92
Other Charges				Other Char	ges		10.48
Maiduri Rounding Differ				CGST TAX 34			344.30

Majduri Rounding Differ

10.00 0.48

344.30 SGST TAX **Net Amount** 14,461.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
00010100	0007 050/ 0007 050/	0.050.40	202.24		
08013100	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81	
08011100	CGST 2.5%+SGST 2.5%	4,819.52	120.49	120.49	

Remarks:

Terms: For RUPANA TRADERS 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.