

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.

6853

Dated

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 721462493530

Broker SB BROKERS

IRN No ccc9f9e0e213ff517f5cb895543f646dcbfe15027371147a8f5b0a112c
9b3c4f

ACK No 172415882219976

Date : 27/09/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	25.00	1,254.10	380.95	5.00	477,749.40
	50.2,50.2,50.2,50.2,50.3,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.1,50.1,50.2,49.9,49.7						
2	ARECANUT	08028020	0.00	480.76	285.71	5.00	137,357.94
		Total	25	1,734.860	Total	615,107.34	

Other Charges

Majduri Rounding Differ

145.00 0.04

Other Charges

145.04

CGST TAX

15,381.31

SGST TAX

15,381.31

Net Amount

646,015.00

Amount In Words Rupees Six Lakh Forty Six Thousand Fifteen Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	477,749.40	11,943.74	11,943.74
08028020	CGST 2.5%+SGST 2.5%	137,502.94	3,437.57	3,437.57

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