

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

2684

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771436530813

Broker KALU JI

IRN No aa5885ae357e5e26596f397f069fetc0c75f719f9406c3e890ab5774c1
ba407f

ACK No 172415215905121

Date : 18/06/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	280.95	5.00	70,237.50
2	ARECANUT	08028020	0.00	500.00	285.71	5.00	142,855.00
		Total	25	750	Total	213,092.50	

Other Charges

FREIGHT Rounding Differ

500.00 -0.14

Other Charges

499.86

CGST TAX

5,339.82

SGST TAX

5,339.82

Net Amount

224,272.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Two Hundred Seventy 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%	70,237.50	1,755.94	1,755.94
08028020	CGST 2.5%+SGST 2.5%	143,355.00	3,583.88	3,583.88

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