03/10/2024

Dated

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 791465027155

7127

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 c13046d9d85600409d1b439ece74cc1bfbb5f81e246790864ded009a

7ffc60d1

ACK No 172415933159044 Date: 03/10/2024

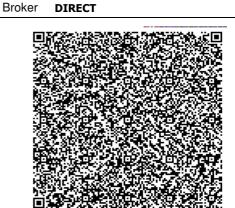
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	0.00	720.00	264.55	5.00	190,476.00
		Total	0	720	Total		190,476.00
		· Jiai		, 20	. 5141		. 55, 17 5.00

Other Charges

Rounding Differ

0.20

Other Charges 0.20 **CGST TAX** 4,761.90 SGST TAX 4,761.90

Net Amount 200,000.00

Amount In Words Rupees Two Lakh Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	190,476.00	4,761.90	4,761.90

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