

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.

Dated

10268

24/12/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI OPM

IRN No 1d8fa90ba94dacf5593005fb2fa4fc0e218a887e4c9267f26aab61af34
066cd

ACK No 172416494692720 Date : 24/12/2024

Buyer

ZEAL COMPANY

NEAR JAIN MANDIRSHRI KESHAR

COMPLEXBASEMENT SHOP NO.

01SUJANGARH, WARD NO. 23

SUJANGARH

Pin : 331507

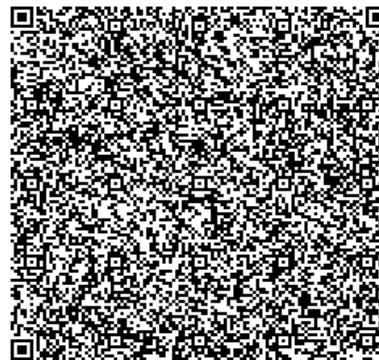
State : Rajasthan

Code : 08

Phone : 9887215200

GSTIN : 08AKRPG4637N1ZH

PAN No. AKRPG4673N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	2.00	10.00	571.43	5.00	5,714.30
2	ARECANUT	08028020	0.00	54.00	238.10	5.00	12,857.40
		Total	2	64	Total	18,571.70	

Other Charges

FREIGHT Rounding Differ

60.00 0.70

Other Charges 60.70

CGST TAX 465.80

SGST TAX 465.80

Net Amount 19,564.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Four Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
08028020	CGST 2.5%+SGST 2.5%	12,917.40	322.94	322.94

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