

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

10194

14/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker PANKAJI (GOVINDAM)

IRN No cb92067ea80eb22d4aba77167c22cc9a24f0b1e6478a7baedb93718
b4f7e619b

ACK No 172416434359113

Date : 14/12/2024

Buyer

SHANKAR LAL DINESH KUMAR

PROP SHANKARLAL DINESHKUMARL-1ST

-1MANDORE ROAD, MANDORE MANDI

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6

PAN No. AFXPJ5185R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	428.57	5.00	21,428.50
2	ARECANUT	08028020	0.00	100.00	285.71	5.00	28,571.00
		Total	5	150	Total	49,999.50	

Other Charges

FREIGHT Rounding Differ

100.00 0.52

Other Charges

100.52

CGST TAX

1,252.49

SGST TAX

1,252.49

Net Amount

52,605.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	21,428.50	535.71	535.71
08028020	CGST 2.5%+SGST 2.5%	28,671.00	716.78	716.78

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