TAX INVOICE

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 744934f8c9d72a809241e085e672b254159cf97dfbd78935fd483a710

2782b1a

ACK No 172415924741153 Date: 02/10/2024

Buyer

VISHWAKARMA ENTERPRISES.

OTANKAWAS, KHATI MOHALLA

DEVOLI Code: 08 Pin: **305407** State: Rajasthan

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 7084 02/10/2024

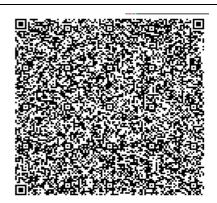
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	428.57	5.00	8,571.40
2	ARECANUT	08028020	0.00	46.67	285.71	5.00	13,334.09
		Total	2	66.670	Total	,	21,905.49

Other Charges

FREIGHT Rounding Differ

40.00

40.23 Other Charges **CGST TAX** 548.64 SGST TAX 548.64

Net Amount 23,043.00

Amount In Words Rupees Twenty Three Thousand Forty Three 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%	8,571.40	214.29	214.29
08028020	CGST 2.5%+SGST 2.5%	13,374.09	334.35	334.35

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