

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.

3340

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 791441814935

Broker KALU JI

IRN No c98bc444dc35de9d24cb1c207366bc0d0302cbc6a1ca2bd73713741
79ecbefc8

ACK No 172415359093898

Date : 09/07/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

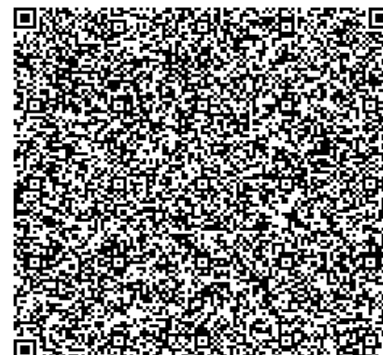
State : Rajasthan

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	285.71	5.00	71,427.50
2	COCONUT DESICCATED	08011100	48.00	0.00	3,323.41	5.00	159,523.68
		Total	73	250	Total	230,951.18	

Other Charges

FREIGHT Rounding Differ

500.00 0.26

Other Charges

500.26

CGST TAX

5,786.28

SGST TAX

5,786.28

Net Amount

243,024.00

Amount In Words Rupees Two Lakh Forty Three Thousand Twenty Four 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%	71,427.50	1,785.69	1,785.69
08011100	CGST 2.5%+SGST 2.5%	160,023.68	4,000.59	4,000.59

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