

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.

6682

Dated

23/09/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Broker DIRECT

Buyer

OM DRY FRUITS

Samruddhi ComplexShop No.

170Udaipur, Opp. Krishi Mandi Gate

No. 1

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMHPJ8500B1ZF

PAN No. AMHPJ8500B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	476.19	5.00	71,428.50
2	MAKHANA BRANDED	08013100	0.00	150.00	501.59	5.00	75,238.50
		Total	15	300	Total	146,667.00	

Other Charges

Rounding Differ

-0.34

Other Charges

-0.34

CGST TAX

3,666.67

SGST TAX

3,666.67

Net Amount

154,000.00

Amount In Words Rupees One Lakh Fifty Four Thousand 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%	146,667.00	3,666.67	3,666.67

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