

## 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.

3410

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701442368249

Broker RAJU SETHI

IRN No fdd355748be49da4561f972a06af4df47c6d4ffca56aa1043a80c1393a  
0cc899

ACK No 172415374453491

Date : 11/07/2024

Buyer

## R.Y. ENTERPRISES

Veer Agarsen BlockShop

No.P-19,Jodhpur, Main Mandore

Mandi

JODHPUR

Pin : 342007

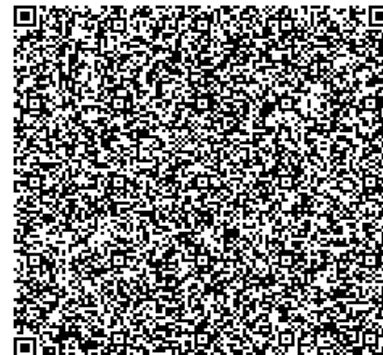
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPG8680Q2ZS

PAN No. ABHPG8680Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
2	ARECANUT	08028020	0.00	480.00	285.71	5.00	137,140.80
		Total	20	680	Total	194,282.80	

## Other Charges

FREIGHT Rounding Differ

400.00 0.06

Other Charges

400.06

CGST TAX

4,867.07

SGST TAX

4,867.07

Net Amount

204,417.00

Amount In Words Rupees Two Lakh Four Thousand Four Hundred Seventeen 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%	57,142.00	1,428.55	1,428.55
08028020	CGST 2.5%+SGST 2.5%	137,540.80	3,438.52	3,438.52

## 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