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 3de6c26f483280b3b6ddbd5f4ced1976100bffdbcf6b922279f5a734e

89f1664

ACK No 172416282373572 Date: 23/11/2024

Buyer

RADHIKA DRY FRUIT DEENA NATH GALI

SHOP IN H. No. 80, Deena Nath Ji

Ki Gali Cho. Purani Basti, Chandpole Bazar, Jaipur, Jaipur,

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

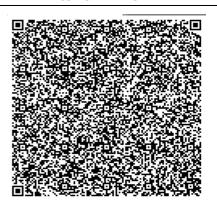
GSTIN: 08BKZPA0504K1Z2 PAN No. BKZPA0504K Invoice No. Dated 9409 23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR

Broker **MANOJ AGARWAL JPR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	4.00	195.40	666.67	5.00	130,267.32
	Gross Wt: 200.200 Bardana Wt: 4.800						
	50.4,50.2,49.9,49.7-4.8						
		Total	4	195.400	Total		130,267.32

Other Charges

Rounding Differ

0.32

Other Charges 0.32 **CGST TAX** 3,256.68 SGST TAX 3,256.68 **Net Amount** 136,781.00

Amount In Words Rupees One Lakh Thirty Six Thousand Seven Hundred Eighty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	130,267.32	3,256.68	3,256.68

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