

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.

8794

Dated

11/11/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker

SARDAR JI (SARDAR SINGH CHOUD

Buyer

VINAYAK TRADING KEKRI

Buyer Details :

GSTIN : UnRegistered

KEKRI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	61.20	238.10	5.00	14,571.72
		Total	2	81.200	Total	22,190.72	

Other Charges

FREIGHT Rounding Differ
40.00 -0.26

Other Charges

39.74

CGST TAX

555.77

SGST TAX

555.77

Net Amount

23,342.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	14,611.72	365.29	365.29

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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