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 e7a0e08280e784acfe1b6f9ef34a55cb71c8dbf2b2008cad9c294e2b3

d1b1ae7

ACK No 172415890619542 Date: 28/09/2024

Buyer

D S TRADERS

NATHELAW COLONYKABIR MANDIR ROADBANSWARA, DAHOD ROAD

BANSWARA Code: 08 Pin: **327001** State: Rajasthan

Phone:

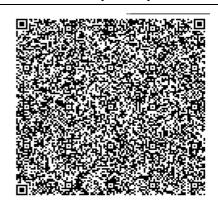
GSTIN: 08AARFD5194R1ZC PAN No. AARFD5194R Invoice No. Dated 6893 28/09/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: BANSWARA Eway Bill No. 701463113545 Broker **GOPINATH (GOPI JI)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	CASHEW	08013220	0.00	172.00	476.19	5.00	81,904.68
		Total	10	272	Total		110,475.68

Other Charges

FREIGHT Rounding Differ

200.00

Other Charges 200.52 **CGST TAX** 2,766.90 SGST TAX 2,766.90 **Net Amount** 116,210.00

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value				
08013100	CGST 2.5%+SGST 2.5%	28,571.00	714.28	714.28		
08013220	CGST 2.5%+SGST 2.5%	82,104.68	2,052.62	2,052.62		

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