

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. 3679 Dated 19/07/2024 Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Eway Bill No. 771444329906 Broker RAJU SETHI
IRN No 1106b746b8bd7683409e76ad2516a8ab2cd5060848d4fe641846b408b4200bb9 ACK No 172415423539750 Date : 19/07/2024		
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	11.00	110.00	380.95	5.00	41,904.50
2	ARECANUT	08028020	0.00	270.00	281.31	5.00	75,953.70
		Total	11	380	Total	117,858.20	

Other Charges

FREIGHT Rounding Differ
220.00 -0.10

Other Charges	219.90
CGST TAX	2,951.95
SGST TAX	2,951.95
Net Amount	123,982.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Nine Hundred Eighty 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%	41,904.50	1,047.61	1,047.61
08028020	CGST 2.5%+SGST 2.5%	76,173.70	1,904.34	1,904.34

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