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 be38f191b93eee31cefab54449a0bc6ebc280f3bd63bc05917f4abf90

9c5d1c8

ACK No 172416002571868 Date: 12/10/2024

Buyer

MOHAN TRADERS

NEAR RATNA HOTAL0101Pratapgarh,

Gandhi Circle

PRATAPGARH Pin: **312605** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FHCPD2639L1Z7 PAN No. FHCPD2639L Invoice No. Dated 7497 12/10/2024

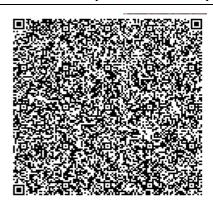
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: PRATAPGARH

SANJAY JI (SANJAY AGARWAL)



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	55.20	238.10	5.00	13,143.12
		Total	2	75.200	Total		20,762.12

Other Charges

FREIGHT Rounding Differ

40.00

39.76 Other Charges **CGST TAX** 520.06 SGST TAX 520.06 **Net Amount** 21,842.00

Amount In Words Rupees Twenty One Thousand Eight 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 08028020	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,619.00 13,183.12	190.48 329.58	190.48 329.58

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