Dated

18/04/2024

TAX INVOICE Invoice No. **RUPANA TRADERS 790** F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter J.K. TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: DAUSA State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G IRN No 0223ced84c5d54c3030e185734a9937d15a2bdc9ff5a32b7f75d7407

510c7a7f

ACK No 172414821125400 Date: 18/04/2024

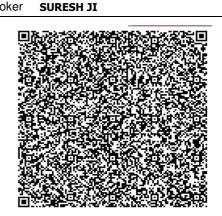
Buyer

ROYAL NUTS DRY FRUITS STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



Broker

	Total	21	210	Total		167,000.40
1AKHANA BRANDED	08013100	21.00	210.00	795.24	5.00	167,000.40
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Rate

Other Charges

FREIGHT Rounding Differ

420.00 -0.42

Other Charges 419.58 **CGST TAX** 4,185.51 SGST TAX 4,185.51 **Net Amount** 175,791.00

Amount In Words Rupees One Lakh Seventy Five Thousand Seven Hundred Ninety One 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%	167,420.40	4,185.51	4,185.51

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