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. **10071** Dated **11/12/2024**

Pymt Mode: **CREDIT**

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : **NIMEDA**

Broker **KAMAL JI**

IRN No **a0871f24671a4c3baca77147791b6fea69a6f2f88d7948eb4e3ec7f087c656c5**

ACK No **172416412756323** Date : **11/12/2024**

Buyer

RAKESH ENTERPRISES

0, Near Bus Stand Udaipur road, NH
56, Baroda Rajasthan Kshetriya
Gramin Bank, Bapu Basti,
NIMEDA Pin : **312601** State : **Rajasthan** Code : **08**

Phone : **8949680760**

GSTIN : **08ABMPC6198E1ZG** PAN No. **ABMPC6198E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	447.62	5.00	22,381.00
2	BLACK PEPPER	090411	0.00	100.00	285.71	5.00	28,571.00
		Total	**5**	**150**	Total		50,952.00

Other Charges

FREIGHT Rounding Differ

100.00 0.38

Other Charges	100.38
CGST TAX	1,276.31
SGST TAX	1,276.31
Net Amount	**53,605.00**

Amount In Words **Rupees Fifty Three Thousand Six Hundred Five 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%	22,381.00	559.53	559.53
090411	CGST 2.5%+SGST 2.5%	28,671.00	716.78	716.78

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

This is Computer Generated Invoice

E. & O.E.