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 42a979374b48cf993201e45fb814ff7fa970c0b2763ad1499eff132bb3

ec420a

ACK No 172416019730900 Date: 15/10/2024

Buyer

SHANTILAL SAJJAN SINGH JAIN, VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

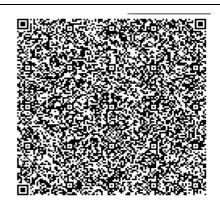
GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated 7636 15/10/2024

Pymt Mode: CREDIT Transporter DR GOODS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU JI**



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	56.00	238.10	5.00	13,333.60
		Total	2	76	Total		20,952.60

Other Charges

FREIGHT Rounding Differ

40.00 -0.24

39.76 Other Charges **CGST TAX** 524.82 SGST TAX 524.82

Net Amount 22,042.00

Amount In Words Rupees Twenty Two Thousand 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	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	13,373.60	334.34	334.34

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