

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.

Dated

5572

30/08/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 761454566082

Broker KALU JI

IRN No 50b547dcb7516d73d767e47ebe29160ba6d2a538fa9747e44da9e46
3ba67d221

ACK No 172415685541340

Date : 30/08/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

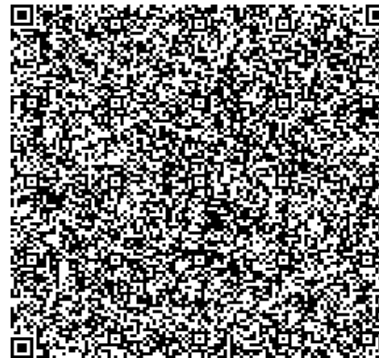
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	380.95	5.00	114,285.00
2	CARDOMOM	09083120	0.00	172.50	761.90	5.00	131,427.75
		Total	30	472.500	Total	245,712.75	

Other Charges

FREIGHT Rounding Differ

600.00 -0.39

Other Charges

599.61

CGST TAX

6,157.82

SGST TAX

6,157.82

Net Amount

258,628.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Six Hundred Twenty Eight Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	114,285.00	2,857.13	2,857.13
09083120	CGST 2.5%+SGST 2.5%	132,027.75	3,300.69	3,300.69

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