

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

1482

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 701426996561

Broker KALU JI

IRN No 12d53592e5678e7158fe4fecb2e1f2268476604db10212114e606d1d  
773d89c6

ACK No 172414964750583

Date : 10/05/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

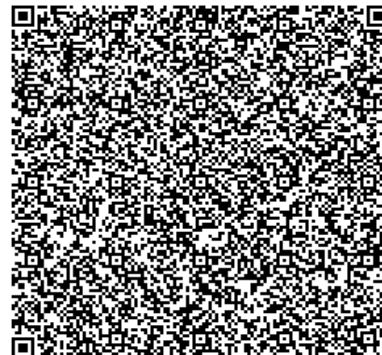
State : Rajasthan

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	285.71	5.00	85,713.00
2	CARDOMOM	09083120	0.00	219.30	952.38	5.00	208,856.93
		Total	30	519.300	Total	294,569.93	

## Other Charges

Rounding Differ

1.57

Other Charges

1.57

CGST TAX

7,364.25

SGST TAX

7,364.25

Net Amount

309,300.00

Amount In Words Rupees Three Lakh Nine Thousand Three Hundred 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%	85,713.00	2,142.83	2,142.83
09083120	CGST 2.5%+SGST 2.5%	208,856.93	5,221.42	5,221.42

## 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