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 2e2d268d67664657db07c9f3e0b29afcb5dc2047fac2c58e9e5c37bb

b574b864

ACK No 172415905402554 Date: 30/09/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN

A-IVKota, Near Sarowar

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

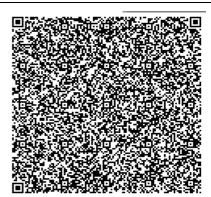
Invoice No. Dated **30/09/2024**

Pymt Mode: **CREDIT**Transporter **AVTAR**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **711463958006**

Broker SANJAY JI (SANJAY AGARWAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	5.00	251.30	380.95	5.00	95,732.74
2	50.3,50.3,50.3,50.2,50.2 ARECANUT	08028020	0.00	79.58	285.71	5.00	22,736.80
		Total	5	330.880	Total		118,469.54

Other Charges

FREIGHT Rounding Differ

150.00 0.48

 Other Charges
 150.48

 CGST TAX
 2,965.49

 SGST TAX
 2,965.49

Net Amount 124,551.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Fifty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
12077090 CGST 2.5%+SGST 2.5%	95,732.74	2,393.32	2,393.32
08028020 CGST 2.5%+SGST 2.5%	22,886.80	572.17	572.17

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory