TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 960992cfe14cc200abadf7d4bd9f47b351621420322d39f89865bf970

3bad64e

ACK No 172414598903030 Date: 14/03/2024

Buyer

GANPATI DRYFRUITS, JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

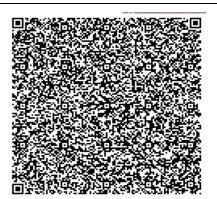
GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 10954 14/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	100.10	395.24	5.00	39,563.52
2	ARECANUT	08028020	0.00	80.09	238.10	5.00	19,068.48
		Total	2	180.190	Total		58,632.00
-				Other Char	race		9 90

Other Charges

Majduri Rounding Differ

10.00 -0.10 Other Charges 9.90 **CGST TAX** 1,466.05 SGST TAX 1,466.05 **TCS** 0.100 % 61.57 61,635.57

Amount In Words Rupees Sixty One Thousand Six Hundred Thirty Five and Paise Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	39,563.52		989.09
08028020	CGST 2.5%+SGST 2.5%	19,078.48		476.96

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