Dated

05/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

7235

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 a2cf0599ac16ce43372e483e3984d3e285cc6d3748a26441dd457dee

2b0e60ef

ACK No 172415950752990 Date: 05/10/2024

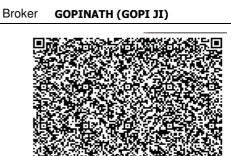
Buyer

GORAKRAM BASANTKR

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	409.52	5.00	12,285.60
2	ARECANUT	08028020	0.00	70.00	285.71	5.00	19,999.70
		Total	3	100	Total		32,285.30

Other Charges

FREIGHT Rounding Differ

60.00 0.44

Other Charges 60.44 **CGST TAX** 808.63 SGST TAX 808.63 **Net Amount** 33,963.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Sixty Three 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%	12,285.60 307.14		307.14	
08028020	CGST 2.5%+SGST 2.5%			501.49	

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