

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.

7663

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6335

Delivery Station : JAIPUR

Eway Bill No. 741468895088

Broker SD BROKER

IRN No 4d18b40215329a3e3d0bff775560376ad1157a4a7c3fbf139f564c706
9ea9167

ACK No 172416024891393

Date : 16/10/2024

Buyer

VAIBHAV ENTERPRISES E-47

JAIPUR

Pin : 302013

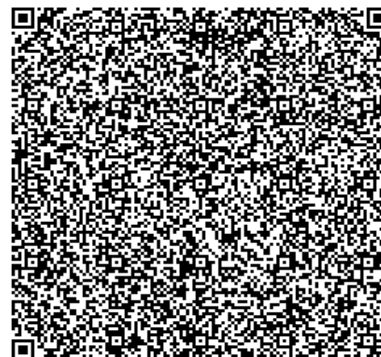
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOMPA9035G1ZW

PAN No. BOMPA9035G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 25.00 | 250.00 | 380.95 | 5.00 | 95,237.50 |
| 2 | CARDOMOM | 09083120 | 0.00 | 212.50 | 761.90 | 5.00 | 161,903.75 |
| | | Total | 25 | 462.500 | Total | 257,141.25 | |

Other Charges

Majduri Rounding Differ
125.00 0.43

Other Charges 125.43

CGST TAX 6,431.66

SGST TAX 6,431.66

Net Amount 270,130.00

Amount In Words Rupees Two Lakh Seventy Thousand One Hundred Thirty 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% | 95,237.50 | 2,380.94 | 2,380.94 |
| 09083120 | CGST 2.5%+SGST 2.5% | 162,028.75 | 4,050.72 | 4,050.72 |

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