

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.

3782

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741445516409

Broker RAJU SETHI

IRN No 0ef13b423800f872f26621f661d4e174b5f078fde9e1efc1cd9b3f9b73f
9a2af

ACK No 172415451502591

Date : 24/07/2024

Buyer

R.Y. ENTERPRISES

Veer Agarsen BlockShop

No.P-19,Jodhpur, Main Mandore

Mandi

JODHPUR

Pin : 342007

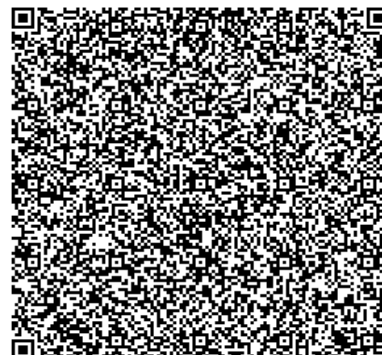
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPG8680Q2ZS

PAN No. ABHPG8680Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	387.50	285.71	5.00	110,712.63
		Total	15	537.500	Total	153,569.13	

Other Charges

FREIGHT Rounding Differ
300.00 0.41

Other Charges

300.41

CGST TAX

3,846.73

SGST TAX

3,846.73

Net Amount

161,563.00

Amount In Words Rupees One Lakh Sixty One Thousand Five 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%	42,856.50	1,071.41	1,071.41
08028020	CGST 2.5%+SGST 2.5%	111,012.63	2,775.32	2,775.32

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