

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.

3681

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA7162

Delivery Station : JAIPUR

Eway Bill No. 731444336834

Broker SB BROKERS

IRN No 106a34fd0290ee30556cfefa84ee0844dafdf85843e064594159790775
ddd797

ACK No 172415423723191 Date : 19/07/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

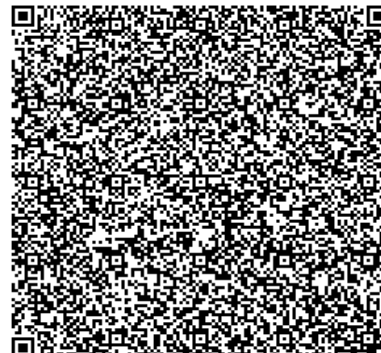
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
2	ARECANUT	08028020	0.00	533.34	285.71	5.00	152,380.57
		Total	20	733.340	Total	209,522.57	

Other Charges

Majduri Rounding Differ
100.00 1.31

Other Charges	101.31
CGST TAX	5,240.56
SGST TAX	5,240.56
Net Amount	220,105.00

Amount In Words Rupees Two Lakh Twenty Thousand One Hundred Five 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%	57,142.00	1,428.55	1,428.55
08028020	CGST 2.5%+SGST 2.5%	152,480.57	3,812.01	3,812.01

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