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. Dated 8909 14/11/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT**

Buyer

BANSIDHAR VINOD KUMAR

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

Pin: 304021 State: Rajasthan **NIWAI** Code: 08 Buyer Details:

GSTIN: 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	60.00	238.10	5.00	14,286.00
		Total	2	80	Total		21,905.00
Other	Other Charges			Other Charges 39.74			

Other Charges

FREIGHT Rounding Differ

40.00 -0.26

CGST TAX 548.63 SGST TAX 548.63

Net Amount 23,042.00

Amount In Words Rupees Twenty Three Thousand Forty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	7,619.00	190.48	190.48
	14,326.00	358.15	358.15

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