Dated

11/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No GJ18AX9677

Eway Bill No. 761476066346

Delivery Station: JAILASMER

8785

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 5697a656a23cea5f06d9304198f1fbaa3b8b3431aee96db60524ae38

900d396a

ACK No 172416202700987 Date: 11/11/2024

Buyer

SHIV NARAYAN OM PRAKASH JAISALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

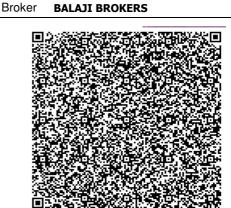
STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISALMER Code: 08 Pin: **345001** State: Rajasthan

Phone:

GSTIN: 08AGSPB8389H1ZQ PAN No. AGSPB8389H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	3.00	15.00	571.43	5.00	8,571.45
2	JAYFAL	09081120	3.00	10.00	285.71	5.00	2,857.10
3	CLOVES	09071010	1.00	10.00	642.86	5.00	6,428.60
	10.0						
4	BLACK PEPPER	090411	3.00	90.00	361.90	5.00	32,571.00
	P						
5	ARECANUT	08028020	0.00	258.00	238.10	5.00	61,429.80
		Total	10	383	Total		111,857.95

Other Charges

Majduri Rounding Differ

25.00

Other Charges 24.87 **CGST TAX** 2,797.09 SGST TAX 2,797.09 **Net Amount** 117,477.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Seventy Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09081120	CGST 2.5%+SGST 2.5%	11,428.55	285.72	285.72	
09071010	CGST 2.5%+SGST 2.5%	6,428.60	160.72	160.72	
090411	CGST 2.5%+SGST 2.5%	32,571.00	814.28	814.28	
08028020	CGST 2.5%+SGST 2.5%	61,454.80	1,536.37	1,536.37	

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