

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.

9402

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : AJMER

Eway Bill No. 781479310572

Broker KAMLESH

IRN No 923e94f4123f61a9a8ba17fcd388954b333d0e2fe4ca63e6fa860c06e
94be098

ACK No 172416281846239

Date : 23/11/2024

Buyer

AMMAJI TRADERS

60, PARAO, ANAJ MANDI,
AJMER

AJMER

Pin : 305001

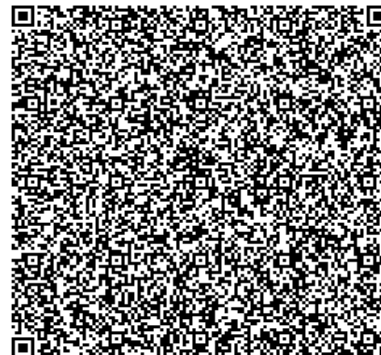
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	344.00	238.10	5.00	81,906.40
		Total	5	394	Total	100,953.90	

Other Charges

FREIGHT Rounding Differ
200.00 0.40

Other Charges

200.40

CGST TAX

2,528.85

SGST TAX

2,528.85

Net Amount

106,212.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Twelve 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%	19,047.50	476.19	476.19
08028020	CGST 2.5%+SGST 2.5%	82,106.40	2,052.66	2,052.66

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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