TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No dd5a66b93095a9548021b01451b327a14e3d4061e7e59bb501b3644

651e398f7

ACK No 172414758440858 Date: 08/04/2024

Buyer

MOHIT KIRANA STORE BHUSARWAR

Old Sabji mandi, Bhusawar, Bhusawar, Bharatpur, Rajasthan,

321406

BHUSARWAR Code: 08 Pin: **321406** State: Rajasthan

Phone: 9610518828

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J Invoice No. Dated 323 08/04/2024

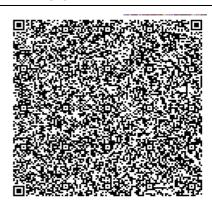
Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GC0170

Delivery Station: BHUSARWAR

Broker **RAJESH KHANDELWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
2	COCONUT DESICCATED	08011100	2.00	0.00	4,571.43	5.00	9,142.86
 		Total	5	30	Total		32,857.26

Other Charges

Majduri MUDDAT Rounding Differ

25.00 50.00 1.12

76.12 Other Charges **CGST TAX** 823.31 SGST TAX 823.31 **Net Amount** 34,580.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Eighty 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%	23,714.40	592.86	592.86
08011100	CGST 2.5%+SGST 2.5%	9,217.86	230.45	230.45

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