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. **10107** Dated **12/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG9473**

Delivery Station : **JAIPUR**

Broker **LADDA JI**

Buyer

RAMA TRADING COMPANY JHOTWARA

JHOTWARR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	442.86	5.00	8,857.20
2	MAKHANA BRANDED	08013100	1.00	8.00	476.19	5.00	3,809.52
3	ARECANUT	08028020	0.00	66.67	285.71	5.00	19,048.29
		Total	**3**	**94.670**	Total		31,715.01

Other Charges

Majduri	Rounding Differ
15.00	0.49

Other Charges	15.49
CGST TAX	793.25
SGST TAX	793.25
Net Amount	**33,317.00**

Amount In Words **Rupees Thirty Three Thousand Three Hundred Seventeen 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%	12,666.72	316.67	316.67
08028020	CGST 2.5%+SGST 2.5%	19,063.29	476.58	476.58

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

This is Computer Generated Invoice

E. & O.E.