

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.

7485

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station : BYAWAR

Broker VINOD JI DNG

Buyer

AMBEY TRADER

Buyer Details :

GSTIN : UnRegistered

BYAWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	395.24	5.00	3,952.40
2	ARECANUT	08028020	0.00	28.00	238.10	5.00	6,666.80
		Total	1	38	Total	10,619.20	

Other Charges

FREIGHT Rounding Differ
20.00 -0.16

Other Charges 19.84

CGST TAX 265.98

SGST TAX 265.98

Net Amount 11,171.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy One 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%	3,952.40	98.81	98.81
08028020	CGST 2.5%+SGST 2.5%	6,686.80	167.17	167.17

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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