

## 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.

Dated

10030

10/12/2024

Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIE RS LTD

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761483870785

Broker KAMLESH

IRN No ce701d2b9e3e7e12586963d5757652f9eb4b2ca306fa440c43a6a992  
62b6c8d7

ACK No 172416405350741

Date : 10/12/2024

Buyer

CHATURBHUI RADHA KISHAN SONI

L-I-6, MANDORE MANDI, JODHPUR,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

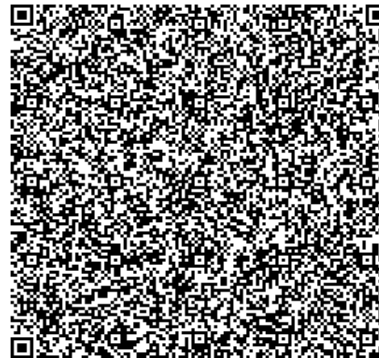
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPS0073R1ZS

PAN No. AIAPS0073R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	447.62	5.00	44,762.00
2	MAGAJ	12077090	0.00	200.00	285.71	5.00	57,142.00
		Total	10	300	Total	101,904.00	

## Other Charges

FREIGHT Rounding Differ

200.00 0.80

Other Charges

200.80

CGST TAX

2,552.60

SGST TAX

2,552.60

Net Amount

107,210.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ten Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	44,762.00	1,119.05	1,119.05
12077090	CGST 2.5%+SGST 2.5%	57,342.00	1,433.55	1,433.55

## 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