

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.

9359

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station : DAUSA

Broker JATWARA

IRN No 6023e8232d2c7694a502800d5103c217e5d9845e69cdb01861b78db
0617f8091

ACK No 172416276420736

Date : 22/11/2024

Buyer

KRISHNA TRADERS.

.SUNDAR DAS MARG, .

DAUSA

Pin : 303303

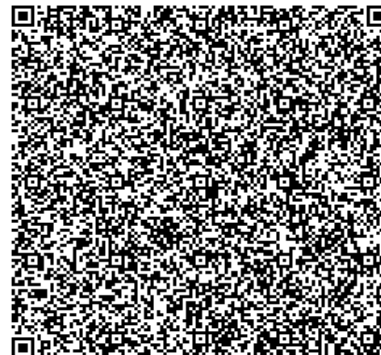
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



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	128.00	238.10	5.00	30,476.80
		Total	5	178	Total	49,524.30	

Other Charges

FREIGHT Rounding Differ

100.00 0.48

Other Charges

100.48

CGST TAX

1,240.61

SGST TAX

1,240.61

Net Amount

52,106.00

Amount In Words Rupees Fifty Two Thousand One Hundred Six 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%	30,576.80	764.42	764.42

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