

TAX INVOICE

Original

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

Invoice No.

1171

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 771424970133

Broker KALU JI OPM

IRN No 9566749f0e11ac70e30944bc004834b8ceb11f8e922fa8d0e1ffb656b
2f3b4fb

ACK No 172414909326776

Date : 02/05/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH

Pin : 331507

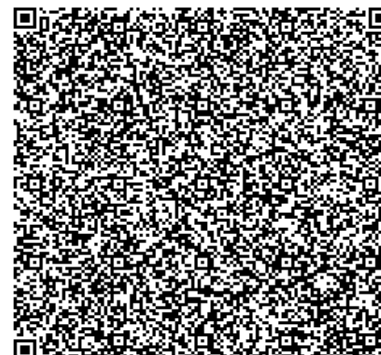
State : Rajasthan

Code : 08

Phone : 8561003167

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	828.57	5.00	41,428.50
2	CARDOMOM	09083120	2.00	100.00	1,833.33	5.00	183,333.00
		Total	7	150	Total	224,761.50	

Other Charges

FREIGHT BARDANA Rounding Differ
200.00 100.00 0.42

Other Charges

300.42

CGST TAX

5,626.54

SGST TAX

5,626.54

Net Amount

236,315.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Three Hundred Fifteen 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%	41,428.50	1,035.71	1,035.71
09083120	CGST 2.5%+SGST 2.5%	183,633.00	4,590.83	4,590.83

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