Dated

11/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

Eway Bill No. 761442378725

3413

RUPANA TRADERS

F-1,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

IRN No 2e83afae64a278e1bf7bc04e97923eef01ec4e4e5a3f1c36d172bd759

8865128

ACK No Date: 11/07/2024 172415374744409

Buyer

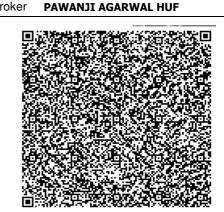
RANU TRADING COMPANY

B-13MANDORE, MANDORE MANDI

JODHPUR Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFTPB7378E1Z2 PAN No. AFTPB7378E



	1	I .		Other Char	l			
		Total	15	450	Total		145,714.50	
2	ARECANUT	08028020	0.00	300.00	342.86	5.00	102,858.00	
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

FREIGHT Rounding Differ

300.00 -0.22

Other Charges 299.78 **CGST TAX** 3,650.36 SGST TAX 3,650.36 **Net Amount** 153,315.00

Amount In Words Rupees One Lakh Fifty Three 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%	42,856.50	1,071.41	1,071.41	
08028020	CGST 2.5%+SGST 2.5%	103,158.00	2,578.95	2,578.95	

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