TAX INVOICE

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

IRN No 0e9f79d61ae05dacc0b23e6f72bb03b542ca71282475a7fe55bc79d6

c065c4f6

ACK No 172415915389605 Date: 01/10/2024

Buyer

JINDAL INDUSTRIES

PLOT NO.6RAISINGHNAGAR, INDUSTRIAL

AREA

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHHPJ2488F1Z7** PAN No. **AHHPJ2488F**

Invoice No. Dated **6992 01/10/2024**

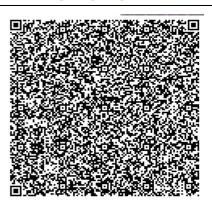
Pymt Mode: **CREDIT**

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	361.90	5.00	14,476.00
2	ARECANUT	08028020	0.00	106.67	285.71	5.00	30,476.69
		Total	4	146.670	Total		44,952.69

Other Charges

FREIGHT Rounding Differ

80.00 -0.33

 Other Charges
 79.67

 CGST TAX
 1,125.82

 SGST TAX
 1,125.82

 Net Amount
 47,284.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty Four 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%	14,476.00	361.90	361.90
08028020	CGST 2.5%+SGST 2.5%	30,556.69	763.92	763.92

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