TAX INVOICE Original

Dated

30/03/2024

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

Delivery Station: SURAJGARH

Broker **DIRECT**

Pymt Mode: CREDIT

Vehicle No RJ18GB4328

SHRI SHYAM KIRANA STORE SURAJGARH

JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

Buyer Details:

Invoice No.

Transporter

11449

GSTIN: 08CACPK8222N1ZE

PAN No. CACPK8222N

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

7597359283

Buyer

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA	121190	35.00	1,929.62	33.33	5.00	64,314.23
2	TILLY	12074090	376.00	4,434.00	95.24	5.00	422,294.16
3	ARECANUT	08028020	23.00	690.00	191.93	5.00	132,431.70
		Total	434	7,053.620	Total		619,040.09

Other Charges

Rounding Differ

1.91

Other Charges 1.91 **CGST TAX** 15,476.00 SGST TAX 15,476.00 **Net Amount** 649,994.00

Amount In Words Rupees Six Lakh Forty Nine Thousand Nine Hundred Ninety Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	64,314.23	1,607.86	1,607.86
12074090	CGST 2.5%+SGST 2.5%	422,294.16	10,557.35	10,557.35
08028020	CGST 2.5%+SGST 2.5%	132,431.70	3,310.79	3,310.79

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