

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.

9930

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731483529888

Broker OM JI

IRN No 9a1c1ae7a111ed43f6f83ac957f8c73bb95b325362f16f75062f599b1e
b29d20

ACK No 172416395000567

Date : 09/12/2024

Buyer

NIRMALA AND COMPANY

F 2ed 10Jodhpur, Mandore Road

JODHPUR

Pin : 342005

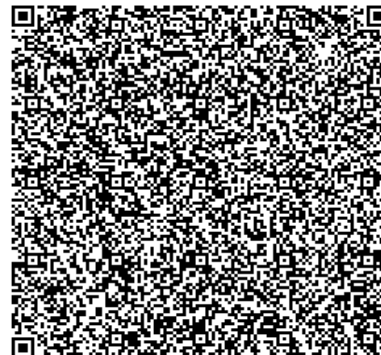
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

PAN No. AAUPL6540N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	30.00	300.00	466.67	5.00	140,001.00
2	BLACK PEPPER	090411	0.00	600.00	285.71	5.00	171,426.00
		Total	30	900	Total	311,427.00	

Other Charges

FREIGHT Rounding Differ
600.00 -0.36

Other Charges 599.64

CGST TAX 7,800.68

SGST TAX 7,800.68

Net Amount 327,628.00

Amount In Words Rupees Three Lakh Twenty Seven Thousand Six Hundred Twenty Eight 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%	140,001.00	3,500.03	3,500.03
090411	CGST 2.5%+SGST 2.5%	172,026.00	4,300.65	4,300.65

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