

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.

Dated

10219

16/12/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OPM (PRAHLAD SHARMA)

IRN No af13ed45c1de557f8ad1300d8d2b5733ddbccc5171adf815e0e545cb2
248f0b4c

ACK No 172416443255989 Date : 16/12/2024

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

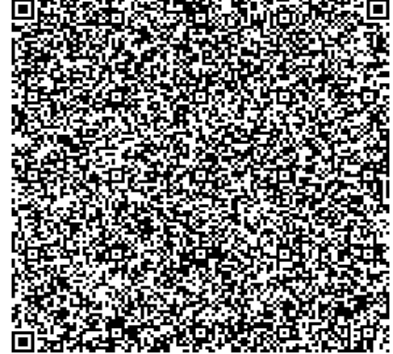
State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4188N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	4.00	20.00	571.43	5.00	11,428.60
2	ARECANUT	08028020	0.00	104.00	238.10	5.00	24,762.40
3	MAKHANA BRANDED	08013100	2.00	20.00	990.48	5.00	19,809.60
		Total	6	144	Total	56,000.60	

Other Charges

FREIGHT Rounding Differ

100.00 0.36

Other Charges 100.36

CGST TAX 1,402.52

SGST TAX 1,402.52

Net Amount 58,906.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Six Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
08028020	CGST 2.5%+SGST 2.5%	24,762.40	619.06	619.06
08013100	CGST 2.5%+SGST 2.5%	19,909.60	497.74	497.74

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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