

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

10147

12/12/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771484489765

Broker VMAMA

IRN No 84e0a705045e32518ed4bd83e32fa88a9af35940dd26d2f6e1ca8b16
467cb914

ACK No 172416421603795

Date : 12/12/2024

Buyer

ARIHANT TRADERS KOTA

SHOP NO. 5, IN FRONT OF GOVT.

GIRLS SR. SEC. SCHOOL, MAHAVEER

NAGAR III, kota, Kota, Rajasthan,

KOTA

Pin : 324005

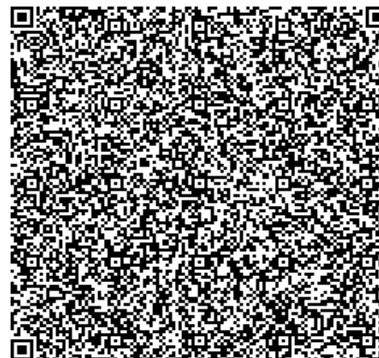
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ7778H1ZI

PAN No. AGTPJ7778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	433.33	5.00	108,332.50
2	BLACK PEPPER	090411	0.00	500.00	285.71	5.00	142,855.00
		Total	25	750	Total	251,187.50	

Other Charges

FREIGHT Rounding Differ

500.00 0.12

Other Charges

500.12

CGST TAX

6,292.19

SGST TAX

6,292.19

Net Amount

264,272.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Two Hundred Seventy Two 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%	108,332.50	2,708.31	2,708.31
090411	CGST 2.5%+SGST 2.5%	143,355.00	3,583.88	3,583.88

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