

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.

6086

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711457086074

Broker NEMI JI

IRN No 9303057cc11caf93318758aaac094dea5d483e5fb589b9e2b2250847
de514837

ACK No 172415758651222

Date : 09/09/2024

Buyer

ARJUN LAL & SONS

SHOP NO. 03,

GHANDHI CHOWK,

KOTA RAJASTHAN

KOTA

Pin : 324006

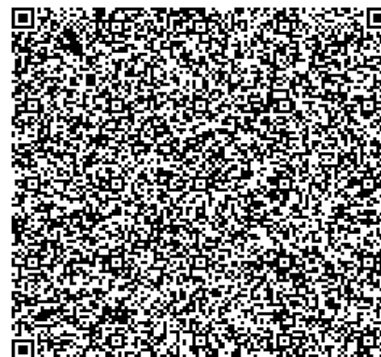
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPP9610F1ZW

PAN No. ANFPP9610F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	380.95	5.00	95,237.50
		Total	25	250	Total	95,237.50	

Other Charges

Rounding Differ

0.62

Other Charges

0.62

CGST TAX

2,380.94

SGST TAX

2,380.94

Net Amount

100,000.00

Amount In Words Rupees One Lakh 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%	95,237.50	2,380.94	2,380.94

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