

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.

7108

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6140

Delivery Station : HATOJA

Broker GOPAL JI

Buyer

OM MAHADEV G.STORE

Buyer Details :

GSTIN : UnRegistered

HATOJA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	423.81	5.00	4,238.10
2	ARECANUT	08028020	0.00	23.34	285.71	5.00	6,668.47
		Total	1	33.340	Total	10,906.57	

Other Charges

Majduri Rounding Differ
5.00 -0.15

Other Charges	4.85
CGST TAX	272.79
SGST TAX	272.79
Net Amount	11,457.00

Amount In Words Rupees Eleven Thousand Four Hundred Fifty Seven 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%	4,238.10	105.95	105.95
08028020	CGST 2.5%+SGST 2.5%	6,673.47	166.84	166.84

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory