TAX INVOICE

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

IRN No 2e2d268d67664657db07c9f3e0b29afcb5dc2047fac2c58e9e5c37bb

b574b864

ACK No Date: 30/09/2024 172415905402554

Buyer

MAHENDRA KUMAR RAMNARAYAN

A-IVKota, Near Sarowar

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

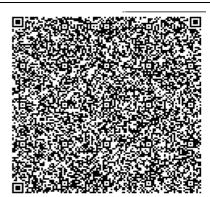
GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G Invoice No. Dated 6947 30/09/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 711463958006

Broker SANJAY JI (SANJAY AGARWAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	5.00	251.30	380.95	5.00	95,732.74
2	50.3,50.3,50.3,50.2,50.2 ARECANUT	08028020	0.00	79.58	285.71	5.00	22,736.80
		Total	5	330.880	Total		118,469.54

Other Charges

FREIGHT Rounding Differ

150.00

150.48 Other Charges **CGST TAX** 2,965.49 SGST TAX 2,965.49

Net Amount 124,551.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Fifty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax D	Description	Assessable Value	CGST Value	SGST Value
	Γ 2.5%+SGST 2.5%	95,732.74	2,393.32	2,393.32
	Γ 2.5%+SGST 2.5%	22,886.80	572.17	572.17

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory