

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.

8523

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BARMER

Broker

SB BROKERS

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O

MANGI LALJATIYON KA PURANA

VASBarmer, NH 25

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	0.00	30.00	380.95	5.00	11,428.50
2	BLACK PEPPER	090411	5.00	150.00	285.71	5.00	42,856.50
3	BLACK PEPPER	090411	15.00	450.00	333.33	5.00	149,998.50
4	JAVITRI	09081120	0.00	15.00	571.43	5.00	8,571.45
5	BLACK PEPPER	090411	5.00	150.00	352.38	5.00	52,857.00
6	MAKHANA BRANDED	08013100	0.00	950.00	285.87	5.00	271,576.50
		Total	25	1,745	Total	537,288.45	

Other Charges

Majduri Rounding Differ

150.00 -0.37

Other Charges

149.63

CGST TAX

13,435.96

SGST TAX

13,435.96

Net Amount

564,310.00

Amount In Words Rupees Five Lakh Sixty Four Thousand Three Hundred Ten Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
090411	CGST 2.5%+SGST 2.5%	245,712.00	6,142.80	6,142.80
09081120	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29
08013100	CGST 2.5%+SGST 2.5%	271,726.50	6,793.16	6,793.16

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