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
8598	**07/11/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR KOTA TRANSPORT SERV**

Vehicle No

Delivery Station : **BARAN**

Eway Bill No. **751475122253**

Broker **PRASHANT**

IRN No **eb45839e03dcbf8a2a62d0a23be24197c8aa59a7f61cc90e37df4fbf8d912c37**

ACK No **172416175248660** Date : **07/11/2024**

Buyer

TARUN TRADERS

15, PRATAP CHOWK, BARAN, Baran, Rajasthan, 325205

BARAN Pin : **325205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DRTPG3602M1ZD** PAN No. **DRTPG3602M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	MAKHANA BRANDED	08013100	0.00	260.00	289.38	5.00	75,238.80
		Total	**10**	**360**	Total		113,333.80

Other Charges

FREIGHT	Rounding Differ
200.00	0.50

Other Charges	200.50
CGST TAX	2,838.35
SGST TAX	2,838.35
Net Amount	**119,211.00**

Amount In Words **Rupees One Lakh Nineteen Thousand Two Hundred Eleven 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%	113,533.80	2,838.35	2,838.35

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

This is Computer Generated Invoice

E. & O.E.