Dated

03/10/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GQ9148

DIRECT

Delivery Station: PAWVTA

7104

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 5ec78550fec4df5fee8c60c2e4d5aaa903f8946fe1dc3f5be9d8b05c60

2c9564

ACK No Date: 03/10/2024 172415930888279

Buyer

GOVIND RAM SOHAN LAL GOYAL

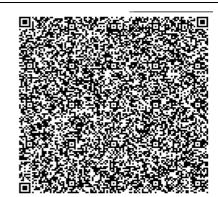
PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J



		1		011 01			0.00
		Total	2	63.340	Total		20,382.67
3	ARECANUT	08028020	0.00	43.34	285.71	5.00	12,382.67
2	ADECANUT	00020020	0.00	43.34	205 71	F 00	12 202 67
2	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
1	MAKHANA BRANDED	08013100	1.00	10.00	419.05	5.00	4,190.50
SNo.	Description Of Goods	HSN Code		Weight	Rate	Rate	Amount
SNo	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

Majduri Rounding Differ

10.00 -0.31 Other Charges 9.69 **CGST TAX** 509.82 SGST TAX 509.82

Net Amount 21,412.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twelve 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%	8,000.00	200.00	200.00
08028020	CGST 2.5%+SGST 2.5%	12,392.67	309.82	309.82

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