

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

10123

12/12/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : JHUNJHUNU

Broker DIRECT

IRN No 9df21c6ac2c4b6d8dfe1f8b7b8ad7163a0c830d622e922e61ddaa09c
6460ea8f

ACK No 172416419891546

Date : 12/12/2024

Buyer

B.G. TRADERS JHUNJHUNU

WARD NO-38GROUND FLOOR Gudari

Bazar

JHUNJHUNU

Pin : 333001

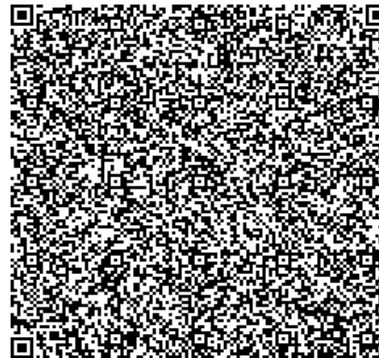
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	BLACK PEPPER	090411	0.00	100.00	285.71	5.00	28,571.00
		Total	5	150	Total	50,476.00	

Other Charges

FREIGHT Rounding Differ
100.00 0.18

Other Charges	100.18
CGST TAX	1,264.41
SGST TAX	1,264.41
Net Amount	53,105.00

Amount In Words Rupees Fifty Three Thousand One Hundred Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	21,905.00	547.63	547.63
090411	CGST 2.5%+SGST 2.5%	28,671.00	716.78	716.78

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