

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.

9685

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SURATGARGH

Eway Bill No. 761482087089

Broker PRASHANT

IRN No 86c1e98dce610b7e08378317974a31c162b3156e622b2bea13f48418
28ee7e86

ACK No 172416353373630

Date : 03/12/2024

Buyer

PRATAP SHOPPING MALL

PRATAP SHOPING MALL, SHOP NO 59B,

NEW DHAN MANDI, SURATGARH, Sri

Ganganagar, Rajasthan, 335804

SURATGARH

Pin : 335804

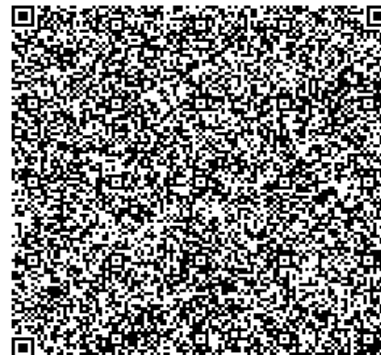
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFP8927C1ZM

PAN No. AAXFP8927C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	452.38	5.00	45,238.00
2	CARDOMOM	09083120	0.00	75.00	761.90	5.00	57,142.50
		Total	10	175	Total	102,380.50	

Other Charges

FREIGHT Rounding Differ

200.00 0.48

Other Charges

200.48

CGST TAX

2,564.51

SGST TAX

2,564.51

Net Amount

107,710.00

Amount In Words Rupees One Lakh Seven Thousand Seven 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
08013100	CGST 2.5%+SGST 2.5%	45,238.00	1,130.95	1,130.95
09083120	CGST 2.5%+SGST 2.5%	57,342.50	1,433.56	1,433.56

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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