

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.

7550

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTALL

Broker

MS BROKER (MANISH JI) RAMPRAKA

IRN No 8061e5337a9027b7cc2b16d035886af336ca5cb95a471fef35dff8e2b
c1ff599

ACK No 172416010201645

Date : 14/10/2024

Buyer

GOYAL KIRANA STORE,KHERTAL

KHERTALL

Pin : 301404

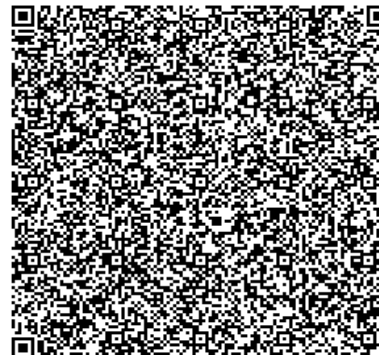
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	137.00	238.10	5.00	32,619.70
		Total	5	187	Total	51,667.20	

Other Charges

FREIGHT Rounding Differ

100.00 0.44

Other Charges

100.44

CGST TAX

1,294.18

SGST TAX

1,294.18

Net Amount

54,356.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Fifty Six 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%	19,047.50	476.19	476.19
08028020	CGST 2.5%+SGST 2.5%	32,719.70	817.99	817.99

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