

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

10513

13/01/2025

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Eway Bill No. 721492713482

Broker SHELESH

IRN No 5d0bf99817b3f53b5e64479fcaaf8ba4836498a8631a22ecbaffaa0380
5c8101

ACK No 172516629785584

Date : 13/01/2025

Buyer

ROSHAN LAL AND BROTHERS

M/S ROSHAN LAL AND BROTHERS,

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDI, KAMAN GATE DEEG, DEEG,

DEEG

Pin : 321203

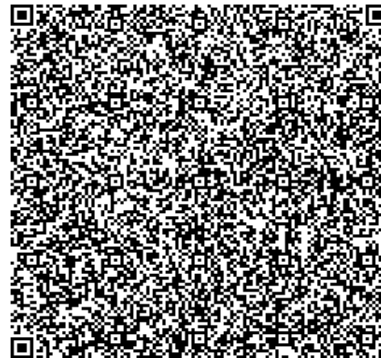
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDP5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	442.86	5.00	44,286.00
2	ARECANUT	08028020	0.00	350.00	190.48	5.00	66,668.00
		Total	10	450	Total	110,954.00	

Other Charges

FREIGHT Rounding Differ

200.00 0.30

Other Charges 200.30

CGST TAX 2,778.85

SGST TAX 2,778.85

Net Amount 116,712.00

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Twelve 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%	44,286.00	1,107.15	1,107.15
08028020	CGST 2.5%+SGST 2.5%	66,868.00	1,671.70	1,671.70

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