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
9952	**09/12/2024**

Pymt Mode: **CREDIT**

Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **NAGOR**

Broker **PAWAN LOHIYA**

IRN No **c99c2d8a20db13ae0bce83d16d202c62440806ee3108bfe59a3b647310d836ab**

ACK No **172516785258904** Date : **06/02/2025**

Buyer

SHEKHAWAT AND SONS

PANSARI BAZAR, HOOKA POL, NAGAUR,

Nagaur, Rajasthan, 341001

NAGOR Pin : **341001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIRPS3014A1ZE** PAN No. **BIRPS3014A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	447.62	5.00	13,428.60
2	ARECANUT	08028020	0.00	72.00	238.10	5.00	17,143.20
		Total	**3**	**102**	Total		30,571.80

Other Charges

FREIGHT	Rounding Differ
60.00	0.60

Other Charges	60.60
CGST TAX	765.80
SGST TAX	765.80
Net Amount	**32,164.00**

Amount In Words **Rupees Thirty Two Thousand One Hundred Sixty Four 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%	13,428.60	335.72	335.72
08028020	CGST 2.5%+SGST 2.5%	17,203.20	430.08	430.08

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

This is Computer Generated Invoice

E. & O.E.