

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

8498

05/11/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker SURESH KUMAR KHADELWAL

IRN No 352c68a8c0b2a3fadd199b6cce25b989632cfff76b9ff3a10245a7a709
a2c5e9

ACK No 172416159557629

Date : 05/11/2024

Buyer

ROYAL NUTS DRY FRUITS
STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

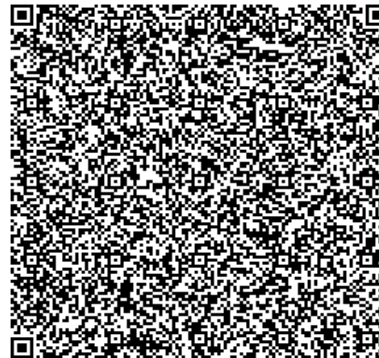
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	400.95	5.00	20,047.50
2	MAKHANA BRANDED	08013100	0.00	130.00	293.05	5.00	38,096.50
		Total	5	180	Total	58,144.00	

Other Charges

FREIGHT Rounding Differ
100.00 0.80

Other Charges	100.80
CGST TAX	1,456.10
SGST TAX	1,456.10
Net Amount	61,157.00

Amount In Words Rupees Sixty One Thousand One Hundred Fifty Seven 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%	58,244.00	1,456.10	1,456.10

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