

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

10704

05/02/2025

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHAGODJI

Broker SURENDAR JI (VISHNU)

IRN No 82691faede936c84c8ff806b18cccf04f7db8faa2cc66dae9bcdb094afb02bd

ACK No 172516781108683

Date : 05/02/2025

Buyer

VIKASH GENERAL AND KIRANA STORE

GUDDA GODJI

NEAR POWER HOUSE, CHHAWASARI,

CHHAWASARI, Jhunjhunu, Rajasthan,

GUDHAGOD JI

Pin : 333012

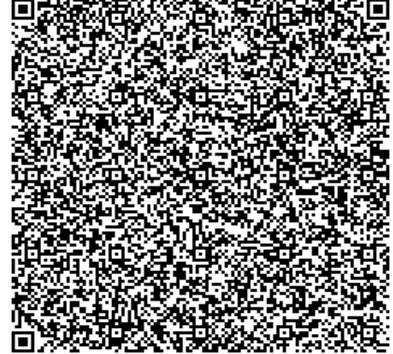
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPO8261H1ZC

PAN No. AAIPO8261H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	752.38	5.00	7,523.80
	10.0						
2	CASHEW	08013220	2.00	24.00	790.48	5.00	18,971.52
	210						
3	JAVITRI	09081120	1.00	10.00	904.76	5.00	9,047.60
	5KG						
		Total	4	44	Total		35,542.92

Other Charges

FREIGHT Rounding Differ

60.00 -0.08

Other Charges 59.92

CGST TAX 890.08

SGST TAX 890.08

Net Amount 37,383.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eighty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	7,523.80	188.10	188.10
08013220	CGST 2.5%+SGST 2.5%	18,971.52	474.29	474.29
09081120	CGST 2.5%+SGST 2.5%	9,107.60	227.69	227.69

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