

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

8907

14/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGA PUR CITY

Broker PRATEEK

IRN No 929078deaaae88f668dbdcae43064283a665b71368ebcb720e105ce
1ff0a21a

ACK No 172416223932022 Date : 14/11/2024

Buyer

YASHU KIRANA STORE GANGAPUR

1, NAYA BAZAER, GUDGALI, Gangapur

City, Sawai Madhopur, Rajasthan,

322201

GANGAPUR

Pin : 322201

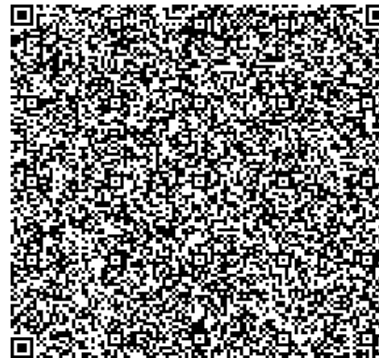
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

PAN No. DHPPG9210M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	2.00	20.00	333.33	5.00	6,666.60
2	ARECANUT	08028020	0.00	46.40	238.10	5.00	11,047.84
		Total	2	66.400	Total	17,714.44	

Other Charges

FREIGHT Rounding Differ
40.00 -0.18

Other Charges	39.82
CGST TAX	443.87
SGST TAX	443.87
Net Amount	18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	6,666.60	166.67	166.67
08028020	CGST 2.5%+SGST 2.5%	11,087.84	277.20	277.20

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