TAX INVOICE

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

IRN No 8e951302f8fe2e19f9f490bcb653c09cb2eb90e7a34d7a9fabcfb11383

556113

ACK No 172416192277951 Date: 09/11/2024

Buyer

ROYAL NUTS DRY FRUITS

STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P Invoice No. Dated

8721 09/11/2024

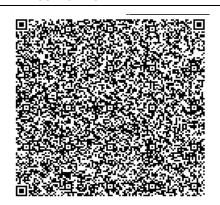
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA Eway Bill No. 701475701086

SURESH KUMAR KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	380.95	5.00	41,904.50
2	ARECANUT	08028020	0.00	287.84	285.71	5.00	82,238.77
		Total	11	397.840	Total		124,143.27
Other Charges				Other Charges 219.			219.57

FREIGHT Rounding Differ

220.00 -0.43 **CGST TAX** 3,109.08 3,109.08 SGST TAX **Net Amount** 130,581.00

Amount In Words Rupees One Lakh Thirty Thousand Five Hundred Eighty One 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%	41,904.50	1,047.61	1,047.61
08028020	CGST 2.5%+SGST 2.5%	82,458.77	2,061.47	2,061.47

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory