

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.

5639

Dated

30/08/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker

MOTI CONVASSING AGENCY BROKE

IRN No d35b794a64f24059730bf47d83862ded325404070a0d1b2a9e223e44
d2b69335

ACK No 172415687739143

Date : 30/08/2024

Buyer

SANJAY KUMAR TANMAY KUMAR

SARDARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SARDARSHAHAR, Churu, Rajasthan,

SARDARSAHAR

Pin : 331403

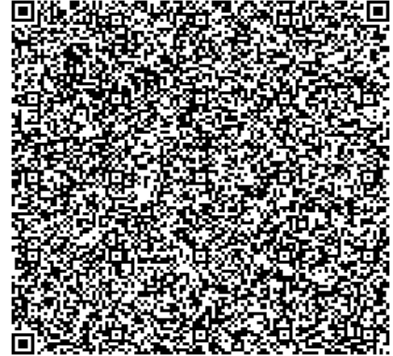
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	620.00	5.00	6,200.00
		Total	1	10	Total	6,200.00	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

155.50

SGST TAX

155.50

Net Amount

6,531.00

Amount In Words Rupees Six Thousand Five Hundred Thirty One 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%	6,220.00	155.50	155.50

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