

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10639

Dated 05/03/2024

Pymt Mode: CREDIT

IRN No dda3c2eb6e3d0ce46da9c6ceaf260ff12409e850a1a1e495264390f0a
6498131

ACK No 172414538582213

Date : 05/03/2024

Buyer

KRISHNA TRADERS

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLKPG3144D1ZE

PAN No. BLKPG3144D

Transporter SARASWATI GOLDEN

Vehicle No

Delivery Station : AJMER

Broker SURESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	800.00	5.00	8,000.00
		Total	1	10	Total	8,000.00	

Other Charges

FREIGHT

20.00

Other Charges 20.00

CGST TAX 200.50

SGST TAX 200.50

Net Amount 8,421.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty 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%	8,020.00	200.50	200.50

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