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 171b9185d51d3871ac5d363e22958be12174638083fc8283988dcbf0

215085f7

Description Of Goods

MAKHANA BRANDED

ACK No Date: 20/11/2024 172416259070172

Buyer

G K AND COMPANY

.NAYA KATLA, .

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

Phone:

SNo.

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 9169 20/11/2024

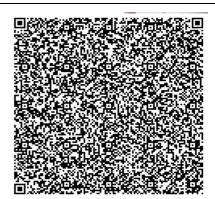
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DUSSA

Broker **SURESH KUMAR KHANDELWAL**



Rate

971.43

GST

Rate

5.00

Amount

68,000.10

			Total	7		Total		68,000.10
Other Charges					_			139.90
FREIGHT Rounding Differ					CGST TAX			1,703.50
140.00 -0.10				SGST TAX 1,703.50				

HSN Code

08013100

Qty

7.00

Weight

70.00

Amount In Words Rupees Seventy One Thousand Five Hundred Forty Seven 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%	68,140.10	1,703.50	1,703.50

Net Amount

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.

71,547.00