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 466e2b65382d5d7952135dd0c955909dff49ac1c1cf3e80d02913ac8

3f4ba706

ACK No Date: 30/09/2024 172415907238689

Buyer

PRATAP SHOPPING MALL

PRATAP SHOPING MALL, SHOP NO 59B, **NEW DHAN MANDI, SURATGARH, Sri** Ganganagar, Rajasthan, 335804

SURATGARH Code: 08 Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AAXFP8927C1ZM PAN No. AAXFP8927C Invoice No. Dated 6970 30/09/2024

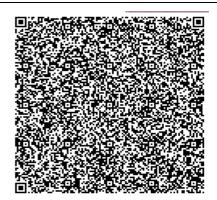
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SURATGARGH

Broker **PRASHANT**



				Other Charges			100.49
		Total	5	100	Total		56,190.00
2	CARDOMOM	09083120	0.00	50.00	761.90	5.00	38,095.00
1	MAKHANA BRANDED	08013100	5.00	50.00	361.90	5.00	18,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					I		

Other Charges

FREIGHT Rounding Differ

100.00 0.48 Other Charges 100.48 **CGST TAX** 1,407.26 SGST TAX 1,407.26

Net Amount 59,105.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	18,095.00	452.38	452.38
	CGST 2.5%+SGST 2.5%	38,195.00	954.88	954.88

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory