**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6128 09/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No afdf8a760550b40bbbe14a29a46f1149af3a766b5eabec348538ff2a8f 4fbbbf

ACK No 172415761312110 Date: 09/09/2024

Buyer

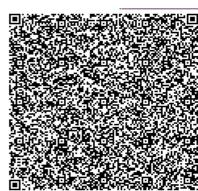
## SHREE RANI SATI TRADING COMPANY

Gangori bazar80Jaipur, Barah ji ki

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	6.00	60.00	914.29	5.00	54,857.40
		Total	6	60	Total		54,857.40

**Other Charges** 

FREIGHT Rounding Differ

120.00

Other Charges 119.72 **CGST TAX** 1,374.44 SGST TAX 1,374.44 **Net Amount** 57,726.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Twenty Six 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%	54,977.40	1,374.44	1,374.44

## **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.

**Authorised Signatory**