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 2ab9ced62ad3417e7b9c6c3ba7c9b336624c6e87dd121b5c8040807

529e90325

ACK No 172416172135356 Date: 07/11/2024

Buyer

Manisha Trading Company

Near Sabun Mukundgarh Ward No 11

MUKUNDGARH Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTKPG7094N1ZW PAN No. BTKPG7094N Invoice No. Dated

1107 30/04/2024

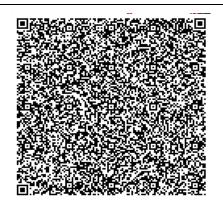
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: MUKUNDGARH

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	885.71	5.00	8,857.10
		Total	1	10	Total		8,857.10
Other Charges				Other Charges			20.04
FREIG				CGST TAX 221.9			221.93

Amount In Words Rupees Nine Thousand Three Hundred Twenty One Only.

Our Bankers:

20.00

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

0.04

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013100 CGST 2.5%+SGST 2.5% 8,877.10 221.93 221.93

SGST TAX

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.

Authorised Signatory

221.93

9,321.00