

TAX INVOICE

Original

RUPANA TRADERS

F-1,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

Invoice No.

4474

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker

MOTI CONVAISSING AGENCY BROKE

IRN No 7e0a8dfd4e9614ca7c78abe0b559a1c68a72391b72f6b69bd981f962
528598d9

ACK No 172415551695436

Date : 07/08/2024

Buyer

SALASAR TRADING COMPANY SALASAR

SALASAR

Pin : 331507

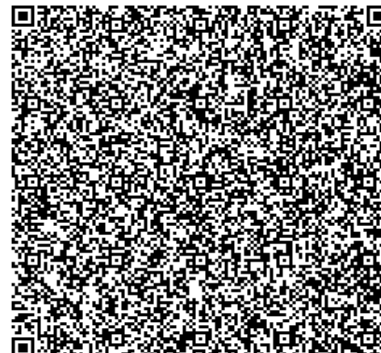
State : Rajasthan

Code : 08

Phone : 9414776270

GSTIN : 08AFAPP2191Q1ZX

PAN No. AFAPP2191Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	877.14	5.00	8,771.40
		Total	1	10	Total	8,771.40	

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

219.29

SGST TAX

219.29

Net Amount

9,210.00

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.40	219.29	219.29

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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