

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.

10202

Dated

19/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 6365

Delivery Station : JAIPUR

Broker

RAKESH

IRN No 0f8de939ee71b53dac6ec00f92450476d3051bbd4de555dbb9cbe214
379a2516

ACK No 172414432933922

Date : 19/02/2024

Buyer

AMRIT ENTERPRISES D.N G

BHERATIYON KA CHOWK184

A-2CHANDPOLE, DEENA NATH JI KI

GALI

JAIPUR

Pin : 302001

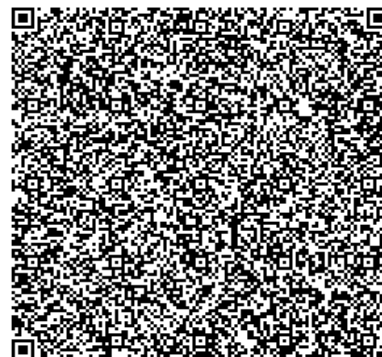
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPG0797A1ZF

PAN No. AESPG0797A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.M	08013100	5.00	50.00	638.10	5.00	31,905.00
		Total	5	50	Total	31,905.00	

Other Charges

Majduri Rounding Differ
25.00 0.50

Other Charges 25.50

CGST TAX 798.25

SGST TAX 798.25

Net Amount 33,527.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty 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%	31,930.00	798.25	798.25

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