Dated

30/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 721473696090

8344

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 784932a8f351c6bb4a3e04652024ef7b50f9ca124d2dc7914b4f86c3c

b912bfb

ACK No 172416130143160 Date: 30/10/2024

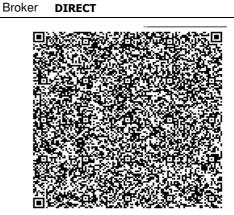
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D



		Total	150	1,500	ıotal		499,995.00
		-					100 005 00
1	MAKHANA BRANDED	08013100	150.00	1,500.00	333.33	5.00	499,995.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amoı

Other Charges

Rounding Differ

5.24

 Other Charges
 5.24

 CGST TAX
 12,499.88

 SGST TAX
 12,499.88

 Net Amount
 525,000.00

Amount In Words Rupees Five Lakh Twenty Five Thousand 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%	499,995.00	12,499.88	12,499.88	
00013100	0001 2.5/0+3001 2.5/6	499,990.00	12,433.00	12,499.00	

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