	TA	X INVOICE					Original
RUP	ANA TRADERS		Invoi	ice No.		Dated	
- 1 D	A IDUANI KRIGULURA I MANDI KUKERKUERA CIKAR		2130)		30/05/	/2024
	AJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR D,JAIPUR-302013		Pym	t Mode:	CREDIT		
Phone: 9351636702,7062792503				Transporter JAI GANESH TRANSPORT			
	o.: 12221026002447		Deli	very Statio	on: NAGO)R	
State	: Rajasthan State Code : 08			-			
GSTIN	N: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Brok	cer MS	BROKER (M/	NISH JI) RAMPRAKA
IRN N	 6852392a6255c0b028f6f254f78dc3866e456ef299bf8 32f4599 	38b9584c4db1	е	果髮			
ACK N	No 172415089754384 Date: 30/05/2024						
Buyer							
	AL TRADING COMPANY D OLD TEHSIL, PALIWALA						
	T, NAGAUR, Nagaur, Rajasthan,						
341001				類影		32.6	3000 9000
NAGOR	Pin: 341001 State: Rajasthan	Code: 08					
Phone							
GSTIN	: 08FMTPS2655P1ZS PAN No. FMTPS2655P						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	914.29	5.00	27,428.70

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	914.29	5.00	27,428.70
		Total	3	30	Total		27,428.7

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 687.22

 60.00
 -0.14
 SGST TAX
 687.22

 Net Amount
 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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%	27,488.70	687.22	687.22

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