TAX INVOICE

Original

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**

Invoice No.	Dated
7996	**22/10/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL**

Vehicle No

Delivery Station : **KHERTALL**

Broker **SD BROKER**

IRN No **65838e521e7176411656025cf7e9cf04c39cb5c87cb2e163beedefb82ddd9377**

ACK No **172416070029823** Date : **22/10/2024**

Buyer

R. M. TRADING CO.

0OLD ANAJ MANDI KHAIRTHALOLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI KHAIRTHAL

KHERTALL Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEOPG3547A1ZP** PAN No. **AEOPG3547A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	285.71	5.00	5,714.20
2	MAKHANA BRANDED RB	08013100	2.00	20.00	285.71	5.00	5,714.20
3	CARDOMOM	09083120	0.00	30.80	952.38	5.00	29,330.45
		Total	**4**	**70.800**	Total		40,758.85

Other Charges

FREIGHT Rounding Differ

80.00 0.19

Other Charges	80.19
CGST TAX	1,020.98
SGST TAX	1,020.98
Net Amount	**42,881.00**

Amount In Words **Rupees Forty Two Thousand Eight Hundred Eighty One 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%	11,508.40	287.72	287.72
09083120	CGST 2.5%+SGST 2.5%	29,330.45	733.26	733.26

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

This is Computer Generated Invoice

E. & O.E.