

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.

2044

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

Buyer

ADINATH AGENCIES, JAIPUR

B-108C RAJDHANI KRISHI UPAJ MANDI

JAIPUR

Pin :

State : Rajasthan

Code : 08

7014713741

Buyer Details :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	690.48	5.00	172,620.00
		Total	25	250	Total	172,620.00	

Other Charges

Other Charges 0.00

CGST TAX 4,315.50

SGST TAX 4,315.50

Net Amount 181,251.00

Amount In Words Rupees One Lakh Eighty One Thousand Two Hundred Fifty 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%	172,620.00	4,315.50	4,315.50

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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