TAX INVOICE

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

IRN No 29ea91d5287be0447d190b5926dbc0338837a860b1317fa4abd319e

2f840974b

ACK No Date: 21/06/2024 172415238246920

Buyer

MANISH AMERIYA & CO.

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated 2814 21/06/2024

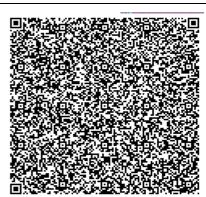
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	2		Total		17,523.80
Other Charges			Other Chai	rges		40.00	

Other Charges

FREIGHT

40.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	439.10	439.10

CGST TAX

SGST TAX

Net Amount

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

439.10

439.10

18,442.00