

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1217

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station : JHUNJHUNU

Broker

GOPINATH (GOPI JI)

IRN No cc89b924ee22b51b46ace48bb4ad772b93dae5c91cb01e3ea42cf2fb
76ed2b79

ACK No 172414917873622

Date : 03/05/2024

Buyer

GORAKRAM BASANTKR

JHUNJHUNU

Pin : 333001

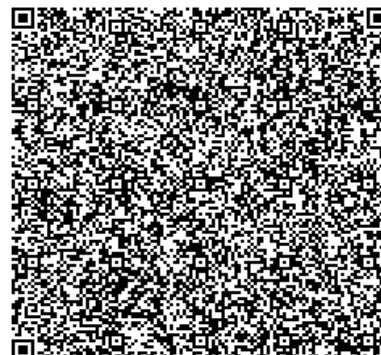
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	885.71	5.00	44,285.50
		Total	5	50	Total	44,285.50	

Other Charges

FREIGHT Rounding Differ
100.00 0.22

Other Charges

100.22

CGST TAX

1,109.64

SGST TAX

1,109.64

Net Amount

46,605.00

Amount In Words Rupees Forty Six Thousand Six Hundred Five 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%	44,385.50	1,109.64	1,109.64

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