

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

5671

30/08/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVLI

Broker RAJU SETHI

IRN No daa26c07dc857831063ccd206f56b6a41804287c32e22a659e222f9c
34b25533

ACK No 172415688740100

Date : 30/08/2024

Buyer

RAJMAL RAMESHCHAND DEVLI

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVLI

Pin : 304804

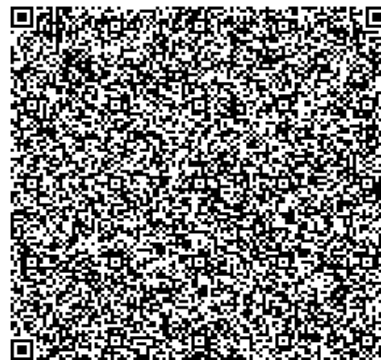
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	823.81	5.00	41,190.50
		Total	5	50	Total	41,190.50	

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

Other Charges 99.98

CGST TAX 1,032.26

SGST TAX 1,032.26

Net Amount 43,355.00

Amount In Words Rupees Forty Three Thousand Three Hundred Fifty 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%	41,290.50	1,032.26	1,032.26

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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