

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.

1901

Dated

23/05/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker

NEMI JI

IRN No 3f3338df7d67f578c5bf15b3ba406b82ad8ca99028085196f29afda207
1260c0

ACK No 172415046344287

Date : 23/05/2024

Buyer

KESHAV TRADING CO KOTA

KOTA

Pin : 342006

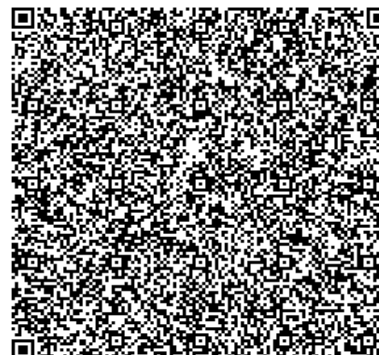
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPB3818F1ZB

PAN No. AIQPB3818F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	923.81	5.00	46,190.50
		Total	5	50	Total	46,190.50	

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

Other Charges

99.98

CGST TAX

1,157.26

SGST TAX

1,157.26

Net Amount

48,605.00

Amount In Words Rupees Forty Eight 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%	46,290.50	1,157.26	1,157.26

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