TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G

IRN No 4db126fca3cb025355ed941c5be0496a245a5c56b58d4ed09896d82

1f616f88c

ACK No 172415687351033 Date: 30/08/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

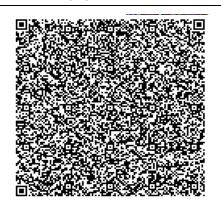
GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D Invoice No. Dated 30/08/2024 5626

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137 Delivery Station: JAIPUR

Broker **MANISH JI MANDI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
		Total	15	150	Total		57,142.50
Other Charges			Other Chai			0.38	
Rounding Differ				CGST TAX			1.428.56

Rounding Differ

0.38

1,428.56 SGST TAX

Net Amount 60,000.00

Amount In Words Rupees Sixty Thousand Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56	

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory