

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.

315

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BYAWAR

Broker

SARDARJI

IRN No 2332720d308f58feaea8e28ccc8f6f0d3ca2818e9ba5580d4806af824
daed659

ACK No 172414752901241

Date : 06/04/2024

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN,
BEAWAR, RAJASTHAN

BYAWAR

Pin : 305901

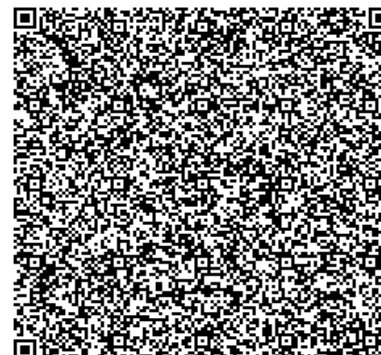
State : Rajasthan

Code : 08

Phone : 9414419272

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	30	Total	23,714.40	

Other Charges

FREIGHT Rounding Differ
60.00 -0.12

Other Charges

59.88

CGST TAX

594.36

SGST TAX

594.36

Net Amount

24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36

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