

## 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.

11339

Dated

26/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1948

Delivery Station : PAOTA

Broker

RAJESH PARWAL JI

IRN No 84be6655c21cd1207e36f6b406a532cb51b136b29c80b4a062e89c15  
d177172c

ACK No 172414669811000

Date : 26/03/2024

Buyer

## SWASTIK TRADERS

NEAR GHANTAGHARMAIN MARKETPAOTA,  
PAOTA

PAOTA

Pin : 303106

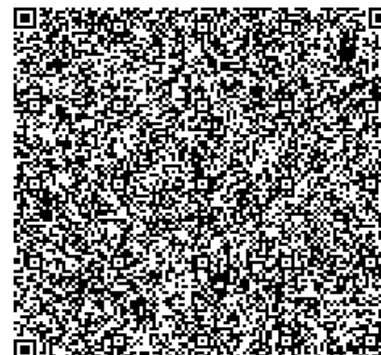
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

## Other Charges

Majduri Rounding Differ  
5.00 -0.22

Other Charges

4.78

CGST TAX

195.36

SGST TAX

195.36

Net Amount

8,205.00

Amount In Words Rupees Eight Thousand Two 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%	7,814.50	195.36	195.36

## 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