

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.

10725

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Broker

PAWAN LOHIYA

IRN No 0cdf1986c57c6d75ab57f29a77ae8767d4ef1f8ed0dd0955e0aa2dae5
c76c1b7

ACK No 172414554705489

Date : 07/03/2024

Buyer

SHEKHAWAT AND SONS

PANSARI BAZAR, HOOKA POL, NAGOUR,
Nagaur, Rajasthan, 341001

NAGOR

Pin : 341001

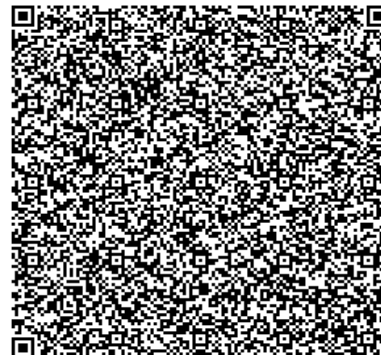
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	791.43	5.00	23,742.90
		Total	3	30	Total	23,742.90	

Other Charges

FREIGHT Rounding Differ
60.00 -0.04

Other Charges 59.96

CGST TAX 595.07

SGST TAX 595.07

Net Amount 24,993.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ninety 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%	23,802.90	595.07	595.07

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