

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.

2273

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : PRATAPGARH

Broker

SANJAY JI (SANJAY AGARWAL)

IRN No e8631ab20ac94b489e2aeff665ecbd75e658534e12f9d9694f5e39dfc
de3098c

ACK No 172415132736345

Date : 05/06/2024

Buyer

ROHIT ENTERPRISES

SHOP NO. 1 AND SHOP NO.

2Pratapgarh, AABKARI ROAD, BEHIND

BHERUJI TEMPLE

PRATAPGARH

Pin : 312605

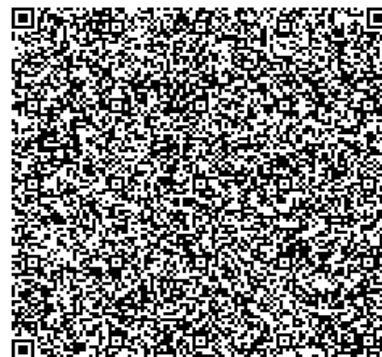
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYVPD4676A1Z6

PAN No. CYVPD4676A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	904.76	5.00	9,047.60
		Total	1	10	Total	9,047.60	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges

20.02

CGST TAX

226.69

SGST TAX

226.69

Net Amount

9,521.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty One 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%	9,067.60	226.69	226.69

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