

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.

1426

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD4811

Delivery Station : JAIPUR

Broker PARMOD JI (NAREDI)

IRN No a110a1384e392785d10080864863bd56fcf7c78f47746136db8a314c6
4b91e84

ACK No 172414949214431 Date : 08/05/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

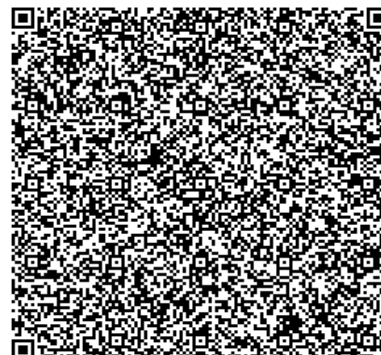
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
		Total	25	250	Total	71,427.50	

Other Charges

Rounding Differ

1.12

Other Charges

1.12

CGST TAX

1,785.69

SGST TAX

1,785.69

Net Amount

75,000.00

Amount In Words Rupees Seventy Five Thousand 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%	71,427.50	1,785.69	1,785.69

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