

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

Dated

10246

18/12/2024

Pymt Mode: CREDIT

Transporter SHYAM KARIYER

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker RK

IRN No e2c79dd1530fd8c584c6c68231da37828148d06b7835d37b3564bbd
a41c5bf2c

ACK No 172416458993296

Date : 18/12/2024

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

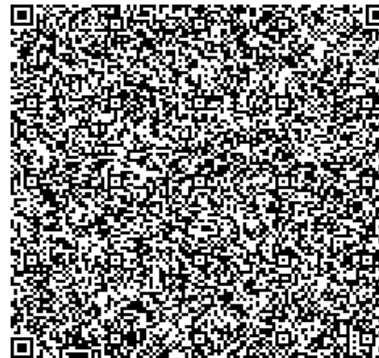
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	976.19	5.00	9,761.90
		Total	1	10	Total	9,761.90	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

244.55

SGST TAX

244.55

Net Amount

10,271.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,781.90	244.55	244.55

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