

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10285

Dated 22/02/2024

Pymt Mode: CREDIT

IRN No b155164a9a1a9e585e810b295aafbcd63cd4c503be4d7d90eaebd5f4
218b2beb

ACK No 172414455491957

Date : 22/02/2024

Buyer

G K AND COMPANY

., , NAYA KATLA, Dausa,
Rajasthan, 303303

DUSSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

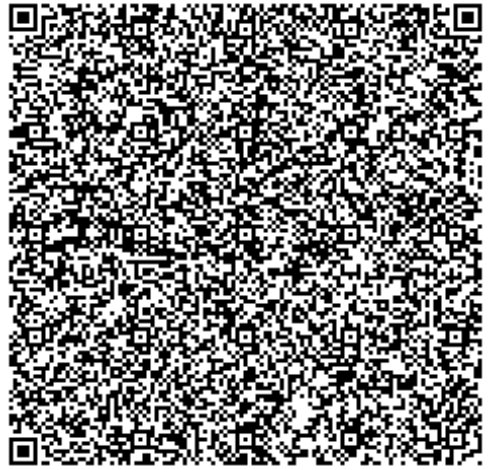
PAN No. ABNPK2750M

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker SURESH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	838.10	5.00	41,905.00
		Total	5	50	Total	41,905.00	

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

Other Charges

99.74

CGST TAX

1,050.13

SGST TAX

1,050.13

Net Amount

44,105.00

Amount In Words Rupees Forty Four Thousand One 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%	42,005.00	1,050.13	1,050.13

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