

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.

3743

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker

OM KABRA

IRN No f3085260161ae3654e72f857960a49cac2619af3d79551196ffae4a89a
6293f0

ACK No 172415440024699

Date : 22/07/2024

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVL

Pin : 305407

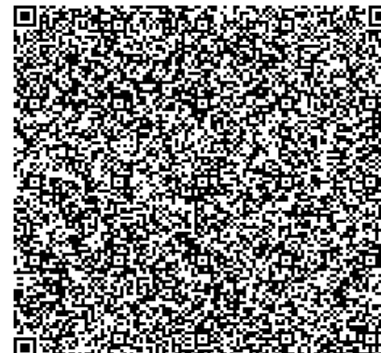
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPD5226B1ZT

PAN No. AWOPD5226B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,085.71	5.00	21,714.20
		Total	2	20	Total	21,714.20	

Other Charges

FREIGHT Rounding Differ

40.00 0.08

Other Charges

40.08

CGST TAX

543.86

SGST TAX

543.86

Net Amount

22,842.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.20	543.86	543.86

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