

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.

9905

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPINATH (GOPI JI)

IRN No acdfbc6fd0465070db422a623dd494221d18c9a167933e61c2d8d794
fa649bc2

ACK No 172416386388302

Date : 07/12/2024

Buyer

GORAKRAM BASANTKR

JHUNJHUNU

Pin : 333001

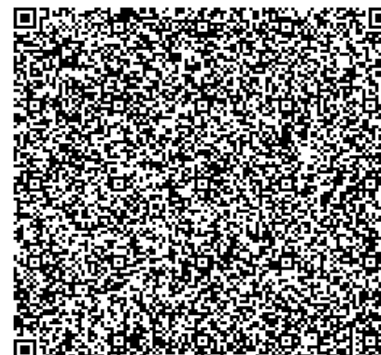
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 1,023.81 | 5.00 | 51,190.50 |
| | | Total | 5 | 50 | Total | 51,190.50 | |

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

Other Charges

99.98

CGST TAX

1,282.26

SGST TAX

1,282.26

Net Amount

53,855.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty 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% | 51,290.50 | 1,282.26 | 1,282.26 |

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