TAX INVOICE

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

IRN No 9639ac4bd2711ce64943b8da49352ba9551fa695c7e501c5bba2c7d

0fc73635f

ACK No 172416093708309 Date: 25/10/2024

Buyer

PRATAP SHOPPING MALL

PRATAP SHOPING MALL, SHOP NO 59B, **NEW DHAN MANDI, SURATGARH, Sri** Ganganagar, Rajasthan, 335804

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXFP8927C1ZM PAN No. AAXFP8927C Invoice No. Dated

8144 25/10/2024

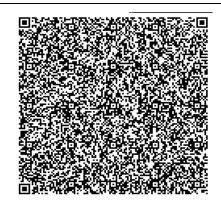
Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SURATGARGH

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	09083120	0.00	49.38	761.90	5.00	37,618.81
		Total	5	99.380	Total		56,666.31
Other Charges				Other Chai	ges		100.37

FREIGHT Rounding Differ

100.00 0.37 **CGST TAX** 1,419.16 SGST TAX 1,419.16 **Net Amount** 59,605.00

Amount In Words Rupees Fifty Nine Thousand Six 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%	19,047.50	476.19	476.19
09083120	CGST 2.5%+SGST 2.5%	37,718.81	942.97	942.97

Remarks:

Terms: For RUPANA TRADERS

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory