

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.

7179

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SHYAM SUNDER

Delivery Station : JAIPUR

Broker

RAKESH F (RAKESH AGARWAL)

IRN No 5d1679c2710982ee652d1287985176ea376ce1d7f944a63eae379bad
71763095

ACK No 172415942604397

Date : 04/10/2024

Buyer

BHAWANI ENTERPRISES

BHAWANI ENTERPRISESC-3Jaipur,

KUKARKHEDA ANAJ MANDI

JAIPUR

Pin : 302013

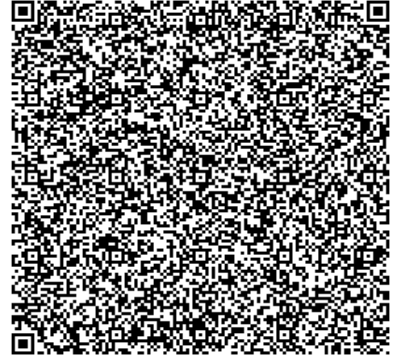
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCFB9886A1ZB

PAN No. ABCFB9886A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
		Total	5	50	Total	14,285.50	

Other Charges

Rounding Differ

0.22

Other Charges

0.22

CGST TAX

357.14

SGST TAX

357.14

Net Amount

15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.50	357.14	357.14

Remarks:

Terms :

1. ANY DOUBT BE CLAIEM.
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