Dated

06/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH

Delivery Station: MANDAWARI

283

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a0c051821bb5feb763320e3b4cfb3bc60e12143f97ba2d90710be8d4

8f0be897

ACK No 172414749274341 Date: 06/04/2024

Buyer

RAMA KRISHNA TRADING COMPANY

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX



				011 01			00.00
		Total	2	20	Total	I	15,809.60
1	MAKHANA BRANDED	08013100	2.00	20.00	790.48	5.00	15,809.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
211	B 14 0/0 1		Ot.		_	GST	

Other Charges

FREIGHT Rounding Differ

40.00 -0.08

 Other Charges
 39.92

 CGST TAX
 396.24

 SGST TAX
 396.24

Net Amount 16,642.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,849.60	396.24	396.24

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory