

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.

8553

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker GHIRIRAJJI

IRN No fc819760b8a524c1c8263a1d4f088de38f9a56561758bfa00c359f095
dbf07a4

ACK No 172416168682024

Date : 06/11/2024

Buyer

RAMA KRISHNA TRADING COMPANY MANSAWARI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,152.38	5.00	11,523.80
		Total	1	10	Total	11,523.80	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

288.60

SGST TAX

288.60

Net Amount

12,121.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty One 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%	11,543.80	288.60	288.60

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