TAX INVOICE

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 a021fcea6af02656cf08d2355b7d81af2d95ca14d01a0b79b9df8a24a

39e3ac1

ACK No 172414767986194 Date: 09/04/2024

Buyer

S S TRADING COMPANY DAUSA

WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated 415 09/04/2024

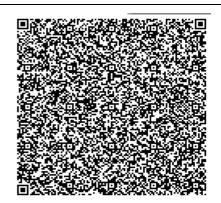
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **JATWARA**



							10.00
		Total	1	10	Total	'	5,952.40
	R.B						
1	MAKHANA BRANDED	08013100	1.00	10.00	595.24	5.00	5,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 149.31 SGST TAX 149.31

Net Amount 6,271.00

Amount In Words Rupees Six Thousand Two Hundred Seventy 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%	5,972.40	149.31	149.31

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory