

TAX INVOICE

Original

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

Invoice No.

115

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALU JI OPM

IRN No bb6f74564f6c9024e4c83910c1d63c3ef9f9ff0022ef0427f7591c8162f
5dab7

ACK No 172414720716882

Date : 02/04/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH

Pin : 331507

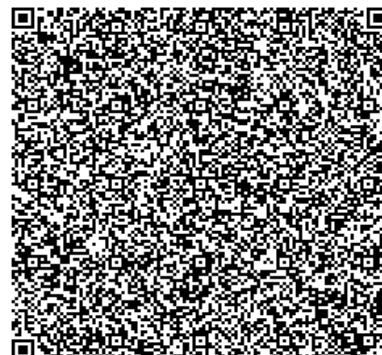
State : Rajasthan

Code : 08

Phone : 8561003167

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	723.81	5.00	21,714.30
		Total	3	30	Total	21,714.30	

Other Charges

FREIGHT Rounding Differ
60.00 -0.02

Other Charges 59.98

CGST TAX 544.36

SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three 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%	21,774.30	544.36	544.36

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