

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.

Dated

10121

12/12/2024

Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station : SURATGARGH

Broker PRASHANT

IRN No 4070bd895ad957653b47a39b8812fca1ee7f189ba582418b3b86091d
2eeacb4f

ACK No 172416419806274 Date : 12/12/2024

Buyer

GOLECHA TRADNG CO.,SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH

Pin : 335804

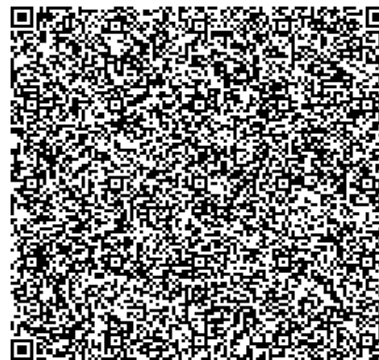
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5

PAN No. AIKPG1650L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	BLACK PEPPER	090411	0.00	100.00	285.71	5.00	28,571.00
		Total	5	150	Total	50,476.00	

Other Charges

FREIGHT Rounding Differ

100.00 0.18

Other Charges

100.18

CGST TAX

1,264.41

SGST TAX

1,264.41

Net Amount

53,105.00

Amount In Words Rupees Fifty Three Thousand One Hundred Five 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%	21,905.00	547.63	547.63
090411	CGST 2.5%+SGST 2.5%	28,671.00	716.78	716.78

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