

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

4837

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker

SB BROKERS

IRN No e4f83c93427146d1965a3b8f191bbcac8cf25e8f5c8d571f6c747a760  
a9ead3a

ACK No 172415602615572

Date : 16/08/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

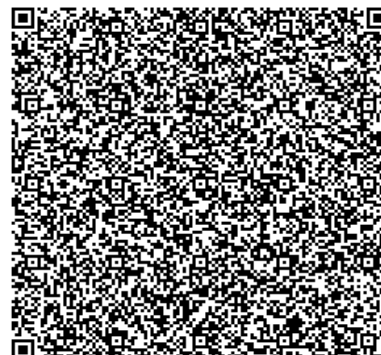
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	738.10	5.00	36,905.00
		Total	5	50	Total	36,905.00	

## Other Charges

Majduri Rounding Differ  
25.00 0.50

Other Charges 25.50

CGST TAX 923.25

SGST TAX 923.25

Net Amount 38,777.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Seventy Seven 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%	36,930.00	923.25	923.25

## 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