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 a909751caa632bdebd6722269cc9a70380aab15e248822bc1be6a8b

dbd40515d

ACK No 172414925213427 Date: 04/05/2024

Buyer

PREM CHAND AND COMPANY (NEWAI)

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Invoice No. Dated **1260 04/05/2024**

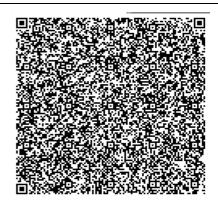
Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Vehicle No

Delivery Station : NIWAI

Broker **ANKIT JI PARANA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED AUG	08013100	4.00	40.00	876.19		35,047.60
		Total	4	40	Total		35,047.60

Other Charges

FREIGHT Rounding Differ

80.00 0.02

 Other Charges
 80.02

 CGST TAX
 878.19

 SGST TAX
 878.19

Net Amount 36,884.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty Four 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%	35,127.60	878.19	878.19

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory