TAX INVOICE

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

IRN No a48415687f2acdf2b46e8534ade1726eac502932ad7df30e675813dd

8246059b

ACK No 172415010471476 Date: 17/05/2024

Buyer

VINAY AND CO. BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Invoice No. Dated **1704 17/05/2024**

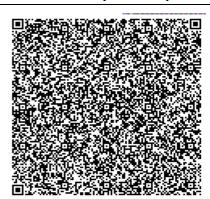
Pymt Mode: **CREDIT**

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	942.86	5.00	28,285.80
		Total	3	30	Total		28,285.80

Other Charges

FREIGHT Rounding Differ

60.00 -0.10

Other Charges 59.90
CGST TAX 708.65
SGST TAX 708.65

Net Amount 29,763.00

Amount In Words Rupees Twenty Nine Thousand Seven 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%	28,345.80	708.65	708.65

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