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 3b760a909bd21251fb2b7cf2791d2507ff9844d6037ee8d735f822944

0c276a7

ACK No 172414604587797 Date: 15/03/2024

Buyer

Amrit Traders

MADHOPURIYON KA CHOWK203CHANDPOLE,

DEENA NATH JI KI GALI

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADIPA5727F1ZR PAN No. ADIPA5727F Invoice No. Dated 10976 15/03/2024

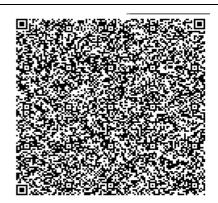
Pymt Mode: CREDIT

Transporter

Vehicle No 6365

Delivery Station: JAIPUR

Broker **RAKESH**



				Other Chevers			OF FO
		Total	5	50	Total	1	31,905.00
	R.M						
1	MAKHANA BRANDED	08013100	5.00	50.00	638.10		31,905.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

25.00 0.50 Other Charges 25.50 **CGST TAX** 798.25 SGST TAX 798.25

Net Amount 33,527.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty 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%	31,930.00	798.25	798.25

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