

TAX INVOICE

Original

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

Invoice No.

10997

Dated

15/03/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN

Vehicle No

Delivery Station : AJMER

Broker

SURESH JI

IRN No 7c20feaa5f0d37a2cbe72ec75197fd8da06d2c41ae04e9aa9ddc83a5
4ac3e8d9

ACK No 172414606900008

Date : 15/03/2024

Buyer

KRISHNA TRADERS

AJMER

Pin : 305001

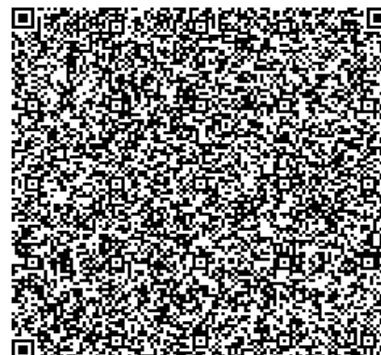
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLKPG3144D1ZE

PAN No. BLKPG3144D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges

20.02

CGST TAX

195.74

SGST TAX

195.74

Net Amount

8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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%	7,829.50	195.74	195.74

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