

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.

5473

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : AJMER

Broker

KALU JI

IRN No 88363d83ad5bb66e02041fa7c5279c08b8ebf62b6ac0d39ba4872b6a
40e097b3

ACK No 172415666910929

Date : 27/08/2024

Buyer

AMMAJI TRADERS

60, PARAO, ANAJ MANDI,

AJMER

AJMER

Pin : 305001

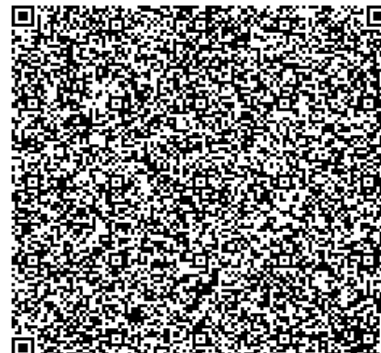
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	780.95	5.00	54,666.50
		Total	7	70	Total	54,666.50	

Other Charges

FREIGHT Rounding Differ

140.00 0.18

Other Charges

140.18

CGST TAX

1,370.16

SGST TAX

1,370.16

Net Amount

57,547.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Forty 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%	54,806.50	1,370.16	1,370.16

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