

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

6091

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0349

Delivery Station : JAIPUR

Eway Bill No. 741457092971

Broker RAKESH F (RAKESH AGARWAL)

IRN No 555cbb29c2966ba075054afdd04a3af6e7eb8d6e4d87607d476986f9
88340532

ACK No 172415758847616

Date : 09/09/2024

Buyer

SHRINATH TRADING COMPANY

176Jaipur, DEENA NATH JI KI GALI

CHANDPOLE BAZAR

CHANDPOLE

Pin : 302001

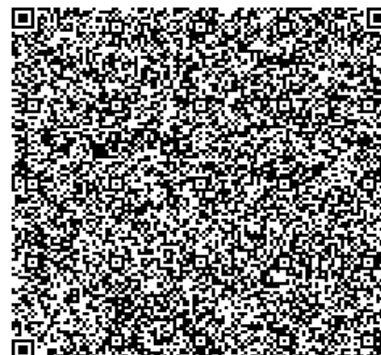
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXPPB3976C1ZB

PAN No. CXPPB3976C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	880.95	5.00	220,237.50
		Total	25	250	Total	220,237.50	

Other Charges

Majduri Rounding Differ

125.00 0.38

Other Charges

125.38

CGST TAX

5,509.06

SGST TAX

5,509.06

Net Amount

231,381.00

Amount In Words Rupees Two Lakh Thirty One Thousand Three Hundred Eighty 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%	220,362.50	5,509.06	5,509.06

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