TAX INVOICE

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

IRN No 8fe78f68163c651ad7aead6f395b0eeed19a8e26695993b9652dda80

24d91bec

ACK No 172416458900162 Date: 18/12/2024

Buyer

SHRI NATH TRADING CO.

OUTSIDE MOHAN MARKET, PINZARON KA MOHALA,

NAGAUR

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C Invoice No. Dated

10245 18/12/2024

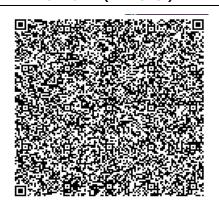
Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGOR

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	971.43	5.00	29,142.90
		Tatal		20	Tatal		00 140 00
		Total	3	30			29,142.90
Other Charges				Other Chai	rges		59.96

Other Charges

FREIGHT Rounding Differ

60.00 -0.04 **CGST TAX** 730.07 730.07 SGST TAX **Net Amount** 30,663.00

Amount In Words Rupees Thirty Thousand Six 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%	29,202.90	730.07	730.07
00010100	2.370+0401 2.376	29,202.90	730.07	730.07

Remarks:

Terms: For RUPANA TRADERS 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.