TAX INVOICE		Original	
RUPANA TRADERS	Invoice No.	Dated 09/09/2024	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503	•	DIT ASHAR FREIGHT CARRIER	
Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Vehicle No Delivery Station: SURATGARGH Eway Bill No. 771457106721 Broker BALAJI BROKERS		
IRN No c7b0c8436716c8de12e43423225d2d8f30b922affbe2361b07414209 6fa3638b ACK No 172415759267659 Date: 09/09/2024			
Buyer TARA TRADERS SURATGARH 15-B NEW DHAN MANDI			

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	828.57		289,999.50
		Total	35	350	Total	'	289,999.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 7,267.49

 700.00
 0.52
 SGST TAX
 7,267.49

 Net Amount
 305,235.00

Amount In Words Rupees Three Lakh Five Thousand Two Hundred Thirty Five Only.

Pin: 335804 State: Rajasthan

PAN No. ABQPG6337H

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Our	Rankers	•

SURATGARH

GSTIN: 08ABQPG6337H1ZD

Phone:

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%	290,699.50	7,267.49	7,267.49

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.	Authorised Signatory