TAX INVOICE

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

IRN No feb2fa96051d02744caec0619f11fb9566f2a95538299d64a253835f93

3b9602

ACK No Date: 08/04/2024 172414758573688

Buyer

B.K & SONS CHIDAWA,

CHIDAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

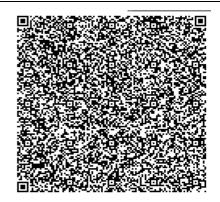
GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D Invoice No. Dated 328 08/04/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ ji (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	795.24	5.00	7,952.40
		Total	1	10	Total		7,952.40

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 199.31 SGST TAX 199.31 8,371.00 **Net Amount**

Amount In Words Rupees Eight Thousand Three Hundred Seventy 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%	7,972.40	199.31	199.31

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory