Dated

20/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: KHERTALL

3694

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

IRN No 63cf8433bd316fcd27c0009a9fdbe661954984e117ccd24a0d264f197

7127167

ACK No 172415429477771 Date: 20/07/2024

Buyer

R. M. TRADING CO.

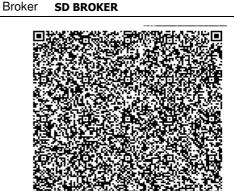
OOLD ANAJ MANDI KHAIRTHALOLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI

KHAIRTHAL

KHERTALL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A



	T			1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,047.62	5.00	31,428.60
		Total	3	30	Total		31,428.60

Other Charges

FREIGHT Rounding Differ

60.00 -0.04

 Other Charges
 59.96

 CGST TAX
 787.22

 SGST TAX
 787.22

Net Amount 33,063.00

Amount In Words Rupees Thirty Three Thousand 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%	31,488.60	787.22	787.22

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