Dated

17/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH

Delivery Station: MANDAWARI

5004

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 386bc7da3a566b20c2000d6358a5f6dd70dd0a8544b5d3b8de7df57

d043582e7

ACK No 172415612265905 Date: 17/08/2024

Buyer

RAMA KRISHNA TRADING COMPANY MANSAWARI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI Pin: **303504** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	733.33	5.00	7,333.30
		Total	1	10	Total		7,333.30
Other	Other Charges			Other Chai	rges		20.04

FREIGHT Rounding Differ

20.00 0.04 **CGST TAX** 183.83 SGST TAX 183.83

Net Amount 7,721.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty 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%	7,353.30	183.83	183.83

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