

TAX INVOICE

Original

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

Invoice No.

7394

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : NIWAI

Broker

PRASHANT

IRN No 99372099536795e4bac54517bf5e8289c9c9f17fd68ef51f9de85a0d6
d70f18e

ACK No 172415980638703

Date : 09/10/2024

Buyer

BANSIDHAR VINOD KUMAR

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIWAI

Pin : 304021

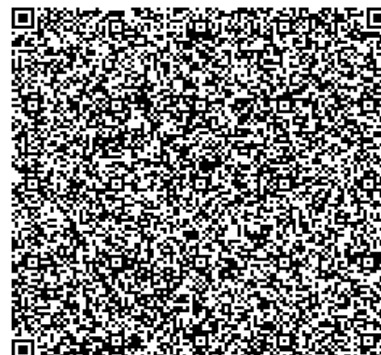
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,085.71	5.00	21,714.20
		Total	2	20	Total	21,714.20	

Other Charges

FREIGHT Rounding Differ

40.00 0.08

Other Charges

40.08

CGST TAX

543.86

SGST TAX

543.86

Net Amount

22,842.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.20	543.86	543.86

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory