TAX INVOICE

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

IRN No 85b70623cdb7a03d51e9bd08d439aaaefa74d928bc95a9006d2ae13

841ba05ec

ACK No 172416172499838 Date: 07/11/2024

Buyer

GOLECHA TRADNG CO., SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L Invoice No. Dated 8555 07/11/2024

Pymt Mode: CREDIT

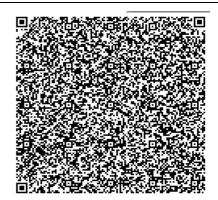
Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SURATGARGH

Eway Bill No. 721475029645

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	MAKHANA BRANDED	08013100	0.00	260.00	289.38	5.00	75,238.80
		Total	10	360	Total		113,333.80

Other Charges

FREIGHT Rounding Differ

200.00

Other Charges 200.50 **CGST TAX** 2,838.35 SGST TAX 2,838.35 **Net Amount** 119,211.00

Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Eleven 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%	113,533.80	2,838.35	2,838.35

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