TAX INVOICE

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 fe62f97ae336c38a0cf27242be1749d9c1c12847edda31b2114a9c447

c85db51

ACK No Date: 28/05/2024 172415074235070

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVLI Code: 08 Pin: **305407** State: Rajasthan

Phone:

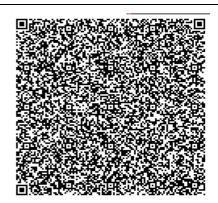
GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 2052 28/05/2024 Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	942.86	5.00	18,857.20
		Total	2	20	Total		18,857.20
				0.1			00.04

Other Charges

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 472.43 SGST TAX 472.43

Net Amount 19,842.00

Amount In Words Rupees Nineteen 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%	18,897.20	472.43	472.43

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