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 d29f4b11dc01ce3dd0509601f717dda948aa2f495d6a826115a5b8cff

b141a18

ACK No 172415924347878 Date: 02/10/2024

Buyer

R. M. TRADING CO.

OOLD ANAJ MANDI KHAIRTHALOLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI

KHAIRTHAL

KHERTALL Pin: **301404** Code: 08 State: Rajasthan

Phone:

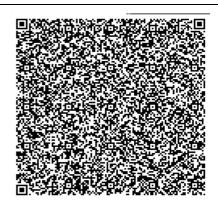
GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A Invoice No. Dated 7069 02/10/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL

Broker **SD BROKER**



		-		Other Char		40.01	
		Total	2	66.670	Total		21,334.09
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	ARECANUT	08028020	0.00	46.67	285.71	5.00	13,334.09
1	MAKHANA BRANDED	08013100	2.00	20.00	400.00	5.00	8,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 0.21 Other Charges 40.21 **CGST TAX** 534.35 SGST TAX 534.35

Net Amount 22,443.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	8,000.00	200.00	200.00
	13,374.09	334.35	334.35

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