

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.

8631

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG1783

Delivery Station : JAIPUR

Broker

HO

IRN No 3d8b8453bb7c0ae7e12777349bac877c6bc0c6a032cd9f2e271e783
bb7bd5535

ACK No 172416181747180

Date : 08/11/2024

Buyer

GUPTA TRADERS SURAJPOLE

C-12JAIPUR, SURAJPOLE MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPG9772D1ZS

PAN No. AGWPG9772D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,152.38	5.00	11,523.80
		Total	1	10	Total	11,523.80	

Other Charges

Majduri Rounding Differ

5.00 -0.24

Other Charges

4.76

CGST TAX

288.22

SGST TAX

288.22

Net Amount

12,105.00

Amount In Words Rupees Twelve Thousand One Hundred Five 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%	11,528.80	288.22	288.22

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