TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 24261996ea8bc4036825a96a46c9d9afeb41ad985684779a4dfbf8aa

a45ba259

ACK No 172414817462067 Date: 17/04/2024

Buyer

MANGIMAL JAGDISHPRASAD, MAHUHA

MAIN MARKET, MAHWA, MAHWA, Dausa,

Rajasthan, 321608

MAHUHA Pin: **321608** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P Invoice No. Dated **783** 17/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: MAHUA

Broker **SHELESH**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	771.43	5.00	15,428.60
		Total	2	20	Total		15,428.60
		Total	2	20	Total		

Other Charges

FREIGHT Rounding Differ

40.00 -0.04 Other Charges 39.96 **CGST TAX** 386.72 SGST TAX 386.72

Net Amount 16,242.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,468.60	386.72	386.72

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