TAX INVOICE
Original

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**

Invoice No.	Dated
3158	**03/07/2024**
Pymt Mode:	**CREDIT**
Transporter	**KIRAN TRANSPORT**
Vehicle No	
Delivery Station :	**JODHPUR**
Broker	**HO**

IRN No	**e0973f424e450fe9564625e99a3dfbe67131cf5e490e66603dcb25c65 0a6afd9**
ACK No	**172415318963071** Date : **03/07/2024**

Buyer

NANDKISHORE SONI AND CO.
MANDORE MANDI, MANDORE MANDI,
JODHPUR, Jodhpur, Rajasthan, 342001
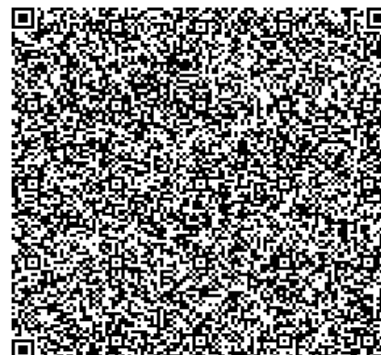
JODHPUR   Pin : **342001**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN : **08BJCPS0338H1Z8**   PAN No. **BJCPS0338H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED M	08013100	10.00	100.00	880.95	5.00	88,095.00
		Total	**10**	**100**	Total		88,095.00

Other Charges

FREIGHT   Rounding Differ

200.00   0.24

Other Charges	200.24
CGST TAX	2,207.38
SGST TAX	2,207.38
Net Amount	**92,710.00**

Amount In Words **Rupees Ninety Two Thousand Seven Hundred Ten Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024
NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	88,295.00	2,207.38	2,207.38

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

This is Computer Generated Invoice   *E. & O.E.*