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 1306b128b30f346686aff99c6ff755c8cbd9d432e8df915bd94afa6b7e

0ecd12

ACK No 172414804053489 Date: 15/04/2024

Buyer

KAMAL TRADING CO. BAJARIA

OPP. ESI DISPENSARY, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, NEAR SBI BANK MANTOWN, Sawai Madhopur,

BAJARIA Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N Invoice No. Dated 680 15/04/2024

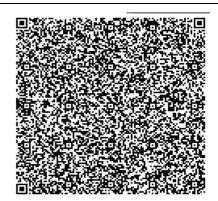
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **KALU JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	795.24	5.00	15,904.80
		Total	2	20	Total		15,904.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96 **CGST TAX** 398.62 SGST TAX 398.62 **Net Amount** 16,742.00

Amount In Words Rupees Sixteen Thousand Seven 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%	15,944.80	398.62	398.62

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