

## TAX INVOICE

Original

## 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

Invoice No.

1285

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

RK

IRN No ee5605595f6bab8bd3f750d639c5e33faa569e5b6c8c75f82346597cc  
da079cc

ACK No 172414925884270

Date : 04/05/2024

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

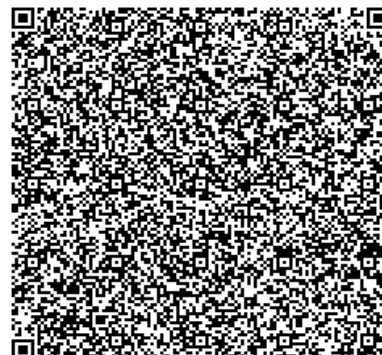
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	1.00	8.00	1,285.71	5.00	10,285.68
		Total	1	8	Total	10,285.68	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.04

Other Charges 20.04

CGST TAX 257.64

SGST TAX 257.64

Net Amount 10,821.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty One 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%	10,305.68	257.64	257.64

## 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