

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.

Dated

3232

05/07/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker NEMI JI

IRN No 6a68071769edd557d5051b9300fef3100c0f1860382f9245168fa5cde
a454df3

ACK No 172415336136653

Date : 05/07/2024

Buyer

MANISH TRADING CO

CHOKRIWAL GALI, KEKRI, KEKRI,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

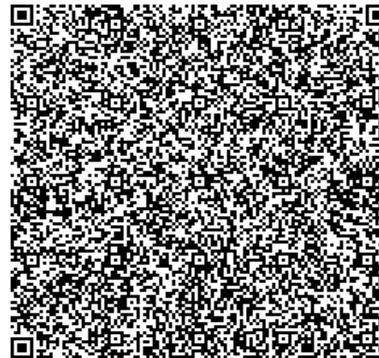
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM

PAN No. AFYPJ9803K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	895.24	5.00	26,857.20
		Total	3	30	Total	26,857.20	

Other Charges

FREIGHT Rounding Differ

60.00 -0.06

Other Charges 59.94

CGST TAX 672.93

SGST TAX 672.93

Net Amount 28,263.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	26,917.20	672.93	672.93

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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