TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1761 20/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GANESH Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MANDAWARI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GHIRIRAJJI**

IRN No d94ebb9df772974f12c77e0c06ad8e1c062a108f12c41b7049bd1aad

a8b6763f

ACK No 172415023911628 Date: 20/05/2024

Buyer

RAMA KRISHNA TRADING COMPANY MANSAWARI

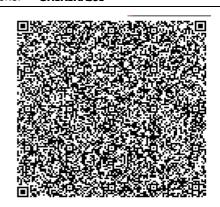
SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI Pin: **303504** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	942.86	5.00	9,428.60
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		Tatal		10	Tatal		0.400.60
		Total	1	10	Total		9,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 236.22 SGST TAX 236.22 **Net Amount** 9,921.00

Amount In Words Rupees Nine Thousand Nine 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%	9,448.60	236.22	236.22

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.

Authorised Signatory