

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10691

Dated 06/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANKESHWAR TRADING COMPANY

FATEHNAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALHPG2424J1Z8

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : FATEHNAGAR

Broker KAMAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48	5.00	7,904.80
		Total	1	10	Total	7,904.80	

Other Charges

FREIGHT Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	198.12
SGST TAX	198.12
Net Amount	8,321.00

Amount In Words Rupees Eight Thousand Three 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%	7,924.80	198.12	198.12

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