TAX INVOICE

Invoice No.

235

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 d2006df855f160f84e97d1393140994009ed4a3a91b2fea6b6213f634

66425d8

ACK No Date: 05/04/2024 172414743123179

Buyer

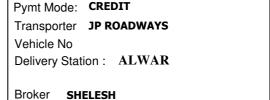
POONAM TRADING CO.

Ghee Wali gali, Kedal Ganj, ALWAR RAJASTHAN

ALWAR Pin: **301001** Code: 08 State: Rajasthan

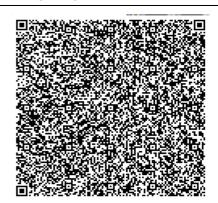
Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



Dated

05/04/2024



	+ +			Other Char	-		200.50
		Total	10	100	Total		76,190.00
1	Makhana Branded	08013100	10.00	100.00	761.90	5.00	76,190.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
CNIc	Description Of Coods	LICAL Code	Otv	Majaht	Data	GST	Amount

Other Charges

FREIGHT Rounding Differ

200.00 0.50 Other Charges 200.50 **CGST TAX** 1,909.75 SGST TAX 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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