TAX INVOICE

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

IRN No 0ac4929856a89b9f80ca6e0e460b1848958af6b1ae74799b6ca2c924

af84da3f

ACK No 172415687584145 Date: 30/08/2024

Buyer

DOLAT RAM SINDI

DAULAT RAM SINDHI, SALASAR BUS STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N Invoice No. Dated

5633 30/08/2024

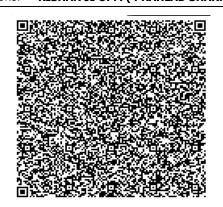
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OPM (PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	619.05	5.00	6,190.50
2	MAKHANA BRANDED	08013100	1.00	10.00	828.57	5.00	8,285.70
3	BLACK PEPPER B	090411	1.00	30.00	714.29	5.00	21,428.70
		Total	3	50			35,904.90

Other Charges

FREIGHT Rounding Differ

60.00 -0.14 Other Charges 59.86 **CGST TAX** 899.12 SGST TAX 899.12 **Net Amount** 37,763.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Sixty Three 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%	14,476.20	361.90	361.90
090411	CGST 2.5%+SGST 2.5%	21,488.70	537.22	537.22

Remarks:

Terms: For RUPANA TRADERS 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