

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

4874

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTALL

Broker

MS BROKER (MANISH JI) RAMPRAKA

IRN No 4f90df13766629705a2c3910682c9ae99e84205207accb6cde5905c2
3a55acf7

ACK No 172415604432274

Date : 16/08/2024

Buyer

GOYAL KIRANA STORE,KHERTAL

KHERTALL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	647.62	5.00	12,952.40
		Total	2	20	Total	12,952.40	

Other Charges

FREIGHT Rounding Differ
40.00 -0.02

Other Charges 39.98

CGST TAX 324.81

SGST TAX 324.81

Net Amount 13,642.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two 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%	12,992.40	324.81	324.81

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