TAX INVOICE   Original

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**

Invoice No. **10950**	Dated **14/03/2024**
Pymt Mode:	**CREDIT**
Transporter	**JAI BHAWANI**
Vehicle No	
Delivery Station :	**AJITGARH**
Broker	**RK**

IRN No	**9a3c7bbd2d1ab6dd980ccfbad202ac9c3bd41e99d4805337e1ebf674327c0bfd**
ACK No	**172414598699085** Date : **14/03/2024**

Buyer

MAHESH KUMAR ASHOK KUMAR
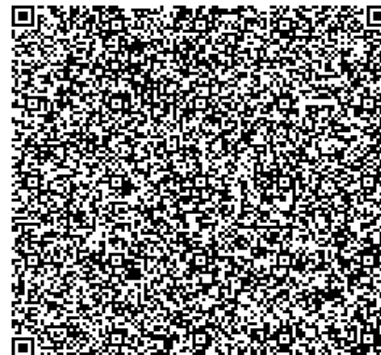**BUS STAND, AJITGARH, AJITGARH,**
Sikar, Rajasthan, 332701

AJITGARH   Pin : **332701**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AAQPF8829A1ZL**   PAN No. **AAQPF8829A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total		7,809.50

Other Charges

FREIGHT	Rounding Differ
20.00	0.02

Other Charges	20.02
CGST TAX	195.74
SGST TAX	195.74
Net Amount	**8,221.00**

Amount In Words **Rupees Eight Thousand Two 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%	7,829.50	195.74	195.74

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

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