TAX INVOICE

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 25808e247b188edaf3ccdb6bd7bb6f7134ac37a2ae5b971173ff3c80b

893bbef

ACK No 172414578692455 Date: 11/03/2024

Buyer

RAM JI ENTERPRISES

SHOP NO 4, BASEMENT J P MARKET, KHOJA GATE ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CFVPS6397J1Z5 PAN No. CFVPS6397J Invoice No. Dated 10715 07/03/2024

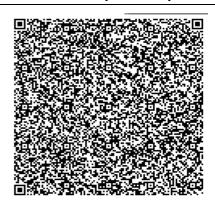
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker MS BROKER (MANISH JI)



		Total	1	10	Total		8,000.00
1	Makhana Branded	00013100	1.00	10.00	800.00	5.00	8,000.00
		08013100	1.00	10.00	Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Data	GST	Amount

Other Charges FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 200.50 SGST TAX 200.50 **Net Amount** 8,421.00

Amount In Words Rupees Eight Thousand Four 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%	8,020.00	200.50	200.50

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