TAX INVOICE

Invoice No.

1182

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 25c1377dc70d685fc8b216ce19210e1b3257cf26aa2e480091873d5f

da3a206c

ACK No 172414909777660 Date: 02/05/2024

Buyer

S S TRADING COMPANY DAUSA

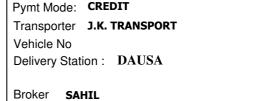
WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

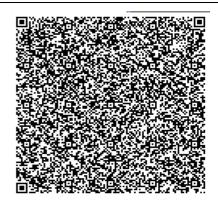
Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



Dated

02/05/2024



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 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