

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.

1477

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker

ANKIT JI PARANA

IRN No cc83392dccf1b09c3bed848be00c279dc705da66f1dd647d29a585c3
b3d327f0

ACK No 172414960614946

Date : 09/05/2024

Buyer

K. R. TRADERS

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

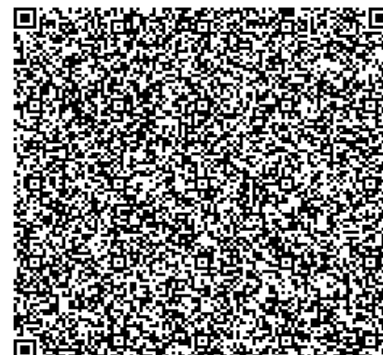
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. AWEPV6004D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,000.00	5.00	20,000.00
		Total	2	20	Total	20,000.00	

Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

501.00

SGST TAX

501.00

Net Amount

21,042.00

Amount In Words Rupees Twenty One Thousand 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%	20,040.00	501.00	501.00

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