TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 04f3f6a206c4ac53a7dd56b7eee6b8b2c706319d55d2556ddb8e4d87

4596f9b9

ACK No 172416419378434 Date: 12/12/2024

Buyer

SHYAM WHOLSALE BHANDAR

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C Invoice No. Dated

10109 12/12/2024

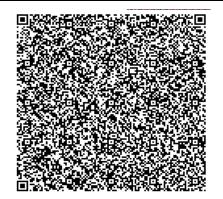
Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SURATGARGH

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,019.05	5.00	20,381.00
		Total	2	20	Total		20,381.00
Other Charges				Other Cha	rges		39.94
FREIGHT Rounding Differ				CGST TAX 510			510.53

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Two Only.

Our Bankers:

40.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.06

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,421.00	510.53	510.53

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS 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.

510.53

21,442.00