

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

Dated

5854

04/09/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker LADDA JI

IRN No 6b2b42edfc657f49d3f63638215152495b2487f91b8b371c4f1afd14e1
bd586d

ACK No 172415725899499

Date : 04/09/2024

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI

Pin : 301701

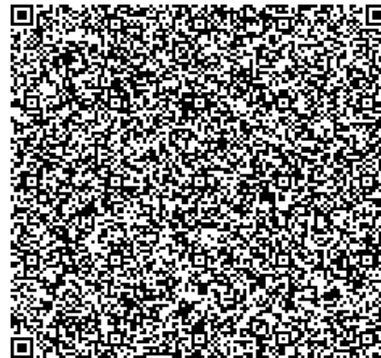
State : Rajasthan

Code : 08

Phone : 9024412013

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	871.43	5.00	8,714.30
		Total	1	10	Total	8,714.30	

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 218.36

SGST TAX 218.36

Net Amount 9,171.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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%	8,734.30	218.36	218.36

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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