TAX INVOICE

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

3b6de17c8f1f1145dc014350cfbe5b7b3170daf7a971e4b71c17a4e1a

273792f

ACK No Date: 05/08/2024 172415532655482

Buyer

G K AND COMPANY

.NAYA KATLA, .

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 4275 05/08/2024

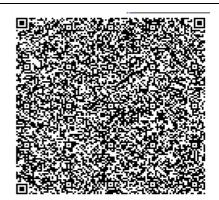
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SURESH KUMAR KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	923.81	5.00	27,714.30
		Total	3	20	Total		27,714.30

Other Charges

FREIGHT Rounding Differ

60.00 -0.02 Other Charges 59.98 **CGST TAX** 694.36 SGST TAX 694.36

Net Amount 29,163.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Sixty Three 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%	27,774.30	694.36	694.36

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