

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10576

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No 432563796b5598b5d1f43facece747a64bc22cc78f2257e9029b33ad
cc190377

ACK No 172414528824299

Date : 04/03/2024

Buyer

RAHUL TRADING COMPANY, SAWAIMADHOPUR
SAWAIMADHOPUR

SAWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

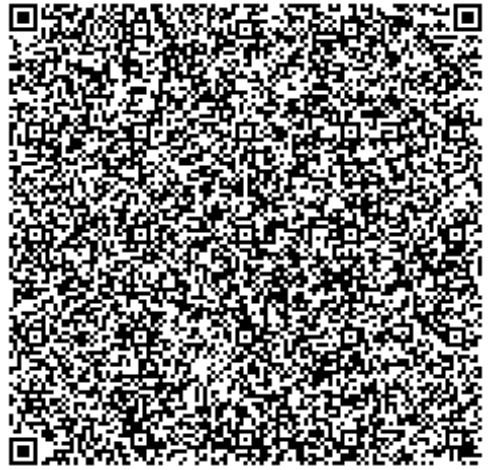
PAN No. AIJPJ8161C

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker KAMLESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	790.48	5.00	15,809.60
		Total	2	20	Total	15,809.60	

Other Charges

FREIGHT Rounding Differ
40.00 -0.08

Other Charges	39.92
CGST TAX	396.24
SGST TAX	396.24
Net Amount	16,642.00

Amount In Words Rupees Sixteen 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%	15,849.60	396.24	396.24

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