Dated

30/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GR5634

Delivery Station: JAIPUR

DIRECT

5614

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 4b8e16894fdc35608c5e05b088ea259c6231c68374da07ea26eb2ec9

301a77c8

ACK No 172415686848222 Date: 30/08/2024

Buyer

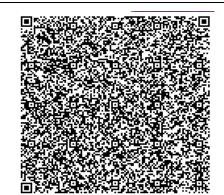
SHREE RANI SATI TRADING COMPANY

Gangori bazar80Jaipur, Barah ji ki

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	380.95	5.00	95,237.50
		Total	25	250	Total		95,237.50
Other	Charges	Total	25	250 Other Char	Total rges		95,237 0

Other Charges

Rounding Differ

0.62

CGST TAX 2,380.94 2,380.94 SGST TAX **Net Amount** 100,000.00

Amount In Words Rupees One Lakh 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%	95,237.50	2,380.94	2,380.94

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.

This is Computer Generated Invoice

Authorised Signatory