

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

4397

06/08/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker PRASHANT

IRN No 9f4c0b90b7c1bfff18b7ff4710b33e8c6512871ce4239f2d50fadfe0dc8
7687d

ACK No 172415544209295

Date : 06/08/2024

Buyer

SHRI PRAKASH AGARWAL

G-18, NEW MANDI YARD, ALWAR-02,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACKFS3739A1Z4

PAN No. ACKFS3739A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	895.24	5.00	8,952.40
		Total	1	10	Total	8,952.40	

Other Charges

FREIGHT Rounding Differ
20.00 -0.02

Other Charges	19.98
CGST TAX	224.31
SGST TAX	224.31
Net Amount	9,421.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,972.40	224.31	224.31

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