TAX INVOICE

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

IRN No 5e988a14759b89ce1adf0bbae368697aa7130a3990f9d8f1d01e1492

4d6aabfe

ACK No 172416420205949 Date: 12/12/2024

Buyer

CHETAN TRADING COMPANY

SABJI MANDIABUROAD, ABUROAD

ABUROAD Pin: 307026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARLPA8579Q1ZS PAN No. ARLPA8579Q Invoice No. Dated 10126 12/12/2024

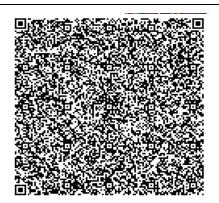
Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: ABUROAD

Broker **SD BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total		10,190.50
Other Charges					ges		19.98
FREIGHT Rounding Differ				CGST TAX 255			255.26

Amount In Words Rupees Ten Thousand Seven Hundred Twenty One Only.

Our Bankers:

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26	

SGST TAX

Net Amount

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.

Authorised Signatory

255.26

10,721.00