Dated

16/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Delivery Station: JHUNJHUNU

1642

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

IRN No 80522d7af511c781063e52f394e6608e039ddb7fbcaeb10a2789e6fef

8160078

ACK No Date: 16/05/2024 172415001143809

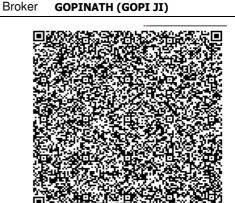
Buyer

GORAKRAM BASANTKR

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	942.86	5.00	47,143.00
		Total	5	50	Total		47,143.00

Other Charges

FREIGHT Rounding Differ

100.00

99.84 Other Charges **CGST TAX** 1,181.08 SGST TAX 1,181.08

Net Amount 49,605.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Five 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%	47,243.00	1,181.08	1,181.08

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