

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

5614

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR5634

Delivery Station : JAIPUR

Broker DIRECT

IRN No 4b8e16894fdc35608c5e05b088ea259c6231c68374da07ea26eb2ec9
301a77c8

ACK No 172415686848222 Date : 30/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY

Gangori bazar80Jaipur, Barah ji ki

gali

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

Rounding Differ

0.62

Other Charges

0.62

CGST TAX

2,380.94

SGST TAX

2,380.94

Net Amount

100,000.00

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

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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