

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

10203

14/12/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (AJMER)

Vehicle No

Delivery Station : AJMER

Broker VMAMA

IRN No 8607b1424956d0a0b01704bacfee7bbf0f141055226182cfb39565769
8aa47ba

ACK No 172416435175332 Date : 14/12/2024

Buyer

MURLIDHAR DEVOMAL

68AJMER, PARAO

AJMER

Pin : 305001

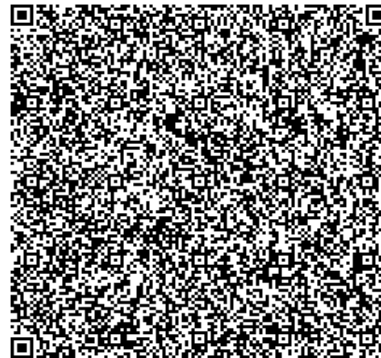
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPM5301Q1Z1

PAN No. ABRPM5301Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,009.52	5.00	20,190.40
		Total	2	20	Total	20,190.40	

Other Charges

FREIGHT Rounding Differ
40.00 0.08Other Charges 40.08
CGST TAX 505.76
SGST TAX 505.76
Net Amount 21,242.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty Two 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%	20,230.40	505.76	505.76

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