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 a3f378225431cd9e53dc0c8b1257a45e52c5f2881bedd347aee8c57e

596ddaea

ACK No 172416183917288 Date: 08/11/2024

Buyer

S S TRADING COMPANY DAUSA

WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated 8662 08/11/2024

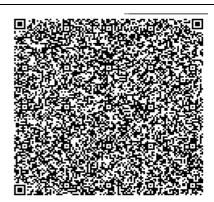
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA

Broker **JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED	08013100	0.00	40.00	257.14	5.00	10,285.60
		Total	2	60	Total		17,904.60

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges **CGST TAX** SGST TAX

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two 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%	17,944.60	448.62	448.62

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

40.16

448.62

448.62