

TAX INVOICE

Original

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

Invoice No.

5174

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SHRI KARANPUR

Broker PRASHANT

Buyer

CHARANDAS ASHISH KUMAR SHRI KARANPUR

Buyer Details :

GSTIN : 08ADPPS3090N1ZP

PAN No. ADPPS3090N

SHRIKARANPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	733.33	5.00	14,666.60
		Total	2	20	Total	14,666.60	

Other Charges

FREIGHT Rounding Differ
40.00 0.06

Other Charges 40.06

CGST TAX 367.67

SGST TAX 367.67

Net Amount 15,442.00

Amount In Words Rupees Fifteen Thousand Four 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%	14,706.60	367.67	367.67

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