Dated

21/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

9240

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 77457a6daac4096127dd37761fd9531022464a11115bf4886f35675b

12b7eedc

ACK No 172416265967684 Date: 21/11/2024

Buyer

MANNAN BROTHERS, DNG

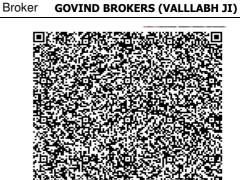
GROUND FLOOR, PLOT NO. 80BLOCK-B

BARAH JI KI GALI

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q



				Othor Char	Other Charges 0.99		
		Total	25	250	Total		83,332.50
1	MAKHANA BRANDED	08013100	25.00	250.00	333.33	5.00	83,332.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

0.88

 Other Charges
 0.88

 CGST TAX
 2,083.31

 SGST TAX
 2,083.31

 Net Amount
 87,500.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred 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%	83,332.50	2,083.31	2,083.31

Remarks:

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