TAX INVOICE

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

IRN No 27bad0c9064daf428f2855f6626215edf3d08909c289d0024610c5930

149b07e

ACK No 172415336226275 Date: 05/07/2024

Buyer

MP AND SONS

BHILWARA

BHILWARA Pin: **311001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q Invoice No. Dated 3233 05/07/2024

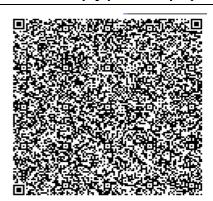
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker Rinku Ji (Ajay Kumar Gupta)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	880.95	5.00	44,047.50
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1		Tatal		F0	Tatal		44.047.50
		Total	5	50	Total		44,047.50

Other Charges

FREIGHT Rounding Differ

100.00 0.12

100.12 Other Charges **CGST TAX** 1,103.69 SGST TAX 1,103.69

Net Amount 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five 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%	44,147.50	1,103.69	1,103.69

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