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 fc2f851618b727b079e7d881ce61646aeae0bad09be5167c0fcaa808

2502a447

ACK No Date: 17/08/2024 172415608505064

Buyer

Goyal Trading Company Jaipur

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR Pin: **302020** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N Invoice No. Dated 4916 17/08/2024

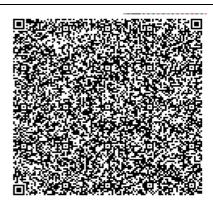
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14VC9946

Delivery Station: MANSAROVAR

Broker **SD BROKER**



				01 01			04.00
		Total	8	110	Total	<u> </u>	25,562.00
2	MAKHANA BRANDED	08013100	2.00	20.00	738.10	5.00	14,762.00
1	KHOPRA	12030000	6.00	90.00	120.00	5.00	10,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri MUDDAT Rounding Differ

40.00 54.00 0.20 Other Charges 94.20 **CGST TAX** 641.40 SGST TAX 641.40

Net Amount 26,939.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	10,854.00		271.35
08013100	CGST 2.5%+SGST 2.5%	14,802.00		370.05

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