Dated

20/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 791486862072

SL/1512

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

IRN No c47316a599851b24cb764c8151a75d5ff7948157ea2d0497a634515d

e863ccee

ACK No 172416477955251 Date: 21/12/2024

Buyer

RUPANA TRADERS

RAJDHANI KRISHI UPAJ

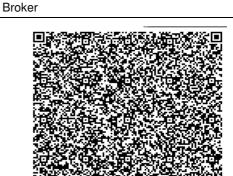
MANDIB-58Jaipur, KUKERKHEDA SIKAR

ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G



		1		Other Char			1.050.11
		Total	255	0	Total		947,143.95
1	MEHANDI	1404	255.00	0.00	3,714.29	5.00	947,143.95
			255.00	0.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT TCS ON SALES Rounding Differ

255.00 994.77 0.34

Other Charges 1,250.11 **CGST TAX** 23,684.97 SGST TAX 23,684.97 **Net Amount** 995,764.00

Amount In Words Rupees Nine Lakh Ninety Five Thousand Seven Hundred Sixty Four Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1404	CGST 2.5%+SGST 2.5%	947,398.95	23,684.97	23,684.97

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE PURCHASER.
- 3. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 4. ALL GOODS SALE AS PURCHASE CONDITION.
 5. ALL JURIDICTION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory