

## TAX INVOICE

Original

## 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

Invoice No.

8927

Dated

14/11/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker

OM KABRA

IRN No f7a61e39c34f79856202b6640d3a28d2c7bccbb4f265396a89801df91  
de00373

ACK No 172416224319255

Date : 14/11/2024

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVL

Pin : 305407

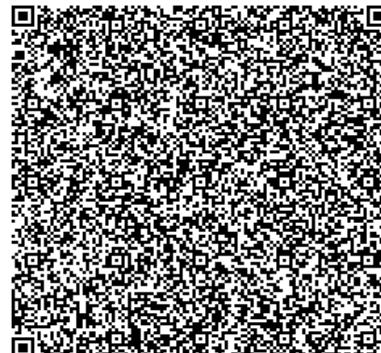
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPD5226B1ZT

PAN No. AWOPD5226B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,076.19	5.00	21,523.80
		Total	2	20	Total	21,523.80	

## Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

539.10

SGST TAX

539.10

Net Amount

22,642.00

Amount In Words Rupees Twenty Two Thousand Six 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%	21,563.80	539.10	539.10

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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