

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.

Dated

10095

11/12/2024

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORT CO.

Vehicle No

Delivery Station : NENWA

Broker KALU JI

IRN No dd3d1e05e0edbf256175ad1fc8f8e87c7fad6d8c4d324b11a22e331e3
e7b973e

ACK No 172416414944694

Date : 11/12/2024

Buyer

SOHANLAL SAGARMAL NENWA

BHAGAT SINGH CHORAHA, BHAGAT SINGH

CHORAHA, NAINWAN, Bundi,

Rajasthan, 323801

NENWA

Pin : 323801

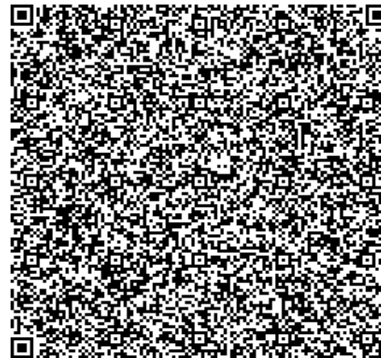
State : Rajasthan

Code : 08

Phone : 9214308928

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total	10,190.50	

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 255.26

SGST TAX 255.26

Net Amount 10,721.00

Amount In Words Rupees Ten Thousand Seven Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26

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