TAX INVOICE

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

IRN No 6665325e0400ed720d162b20c5192e75356894fd7778175b16a17cc8

1c8f0ee0

ACK No 172416050913728 Date: 19/10/2024

Buyer

SHRI GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone: **8209824645, 9414541205**

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Invoice No. Dated **7856 19/10/2024**

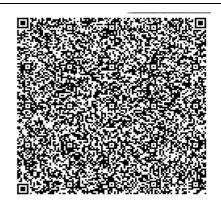
Pymt Mode: CREDIT

Transporter NEW BANSAL TRANSPORT (B)

Vehicle No

Delivery Station: SINGHANA

Broker GOPINATH (GOPI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RB	08013100	1.00	10.00	285.71	5.00	2,857.10
2	MAKHANA BRANDED	08013100	1.00	10.00	285.71	5.00	2,857.10
3	CARDOMOM	09083120	0.00	14.70	952.38	5.00	13,999.03
		Total	2	34.700	Total		19,713.23

Other Charges

FREIGHT Rounding Differ

40.00 0.09

 Other Charges
 40.09

 CGST TAX
 493.84

 SGST TAX
 493.84

Net Amount 20,741.00

Amount In Words Rupees Twenty Thousand Seven Hundred Forty One 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%	5,754.20	143.86	143.86
09083120	CGST 2.5%+SGST 2.5%	13,999.03	349.98	349.98

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