

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.

9871

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPINATH (GOPI JI)

IRN No a573d64df80309a8fa665012f437e43eaa908d7041ed33d040688967
b503c1ed

ACK No 172416383704916

Date : 07/12/2024

Buyer

GORAKRAM BASANTKR

JHUNJHUNU

Pin : 333001

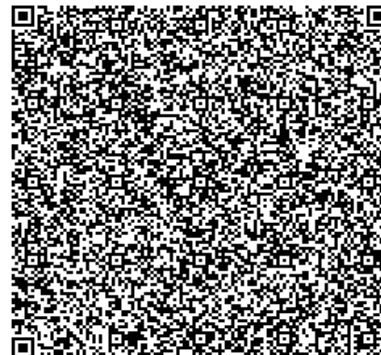
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,023.81	5.00	51,190.50
		Total	5	50	Total	51,190.50	

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

Other Charges

99.98

CGST TAX

1,282.26

SGST TAX

1,282.26

Net Amount

53,855.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Five 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%	51,290.50	1,282.26	1,282.26

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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