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 7358badfd938f3bddec715dd2eb1c46e77d0a4b81a3e327baf1fa14fe

da5eb62

ACK No 172416404285006 Date: 10/12/2024

Buyer

SUNIL KMAR JITENDRA KUMAR

WARD NO - 04, ANAJ AMNDI, VILL and

POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

SURAJGARGH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7

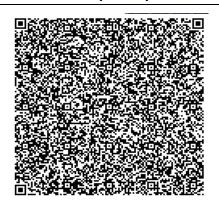
Invoice No. Dated 10004 10/12/2024

Pymt Mode: CREDIT Transporter **SHIVAJI**

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH (GOPI JI)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	08013100	2.00	20.00	447.62	5.00	8,952.40	
2	MAGAJ	12077090	0.00	40.00	285.71	5.00	11,428.40	
		Total	2	60	Total		20,380.80	
Other Charges				Other Charges			40.16	
EDETCHT Pounding Differ				CGST TAX 510			510 52	

Rounding Differ FREIGHT

40.00 0.16

CGST TAX 510.52 510.52 SGST TAX **Net Amount** 21,442.00

Amount In Words Rupees Twenty One Thousand Four 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%	8,952.40	223.81	223.81
12077090	CGST 2.5%+SGST 2.5%	11,468.40	286.71	286.71

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory