

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.

6521

Dated

19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAWAT TEMPO

Delivery Station : JAIPUR

Broker SHELESH

IRN No 11c3f7d555584799ae65863040ef0e9b6cfb68516a047e46ea3ff981b
38d1bdf

ACK No 172415826039727 Date : 19/09/2024

Buyer

VAIBHAV ENTERPRISES E-47

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOMPA9035G1ZW

PAN No. BOMPA9035G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	5.00	190,475.00
		Total	50	500	Total	190,475.00	

Other Charges

Rounding Differ

0.24

Other Charges

0.24

CGST TAX

4,761.88

SGST TAX

4,761.88

Net Amount

199,999.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Nine 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%	190,475.00	4,761.88	4,761.88

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory