TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No bb713501c9731fd801a0fcd1c53cad71b92865e9ede325d5a6176a4f

a1ae07fc

ACK No 172414843774156 Date: 22/04/2024

Buyer

MASALA KING DAUSA

-, -, SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Invoice No. Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **GHIRIRAJJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	595.24	5.00	11,904.80
	R.b						
		Total	2	20	Total		11,904.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96
CGST TAX 298.62
SGST TAX 298.62

Net Amount 12,542.00

Amount In Words Rupees Twelve Thousand Five 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%	11,944.80	298.62	298.62

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