TAX INVOICE

RUPANA TRADERS

F-1,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 2ce7a6df2f2f75d28fb80cda5ad85701268c741443c141f57b5e01a14

d9fb228

ACK No 172415156319384 Date: 08/06/2024

Buyer

MANGIMAL JAGDISHPRASAD, MAHUHA

MAIN MARKET, MAHWA, MAHWA, Dausa,

Description Of Goods

MAKHANA BRANDED

Rajasthan, 321608

MAHUHA Pin: 321608 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Invoice No. Dated **08/06/2024**

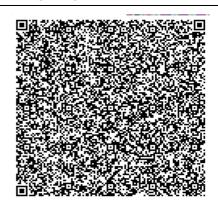
Pymt Mode: **CREDIT**

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: MAHUA

Broker SHELESH



Rate

857.14

GST

Rate

5.00

Amount

8,571.40

				.		0.574.40
	Total	1		Total		8,571.40 20.02
Other Charges FREIGHT Rounding Differ			Other Charges CGST TAX			
						214.79
20.00 0.02			SGST TAX 21			214.79

HSN Code

08013100

Qty

1.00

Weight

10.00

Amount In Words Rupees Nine Thousand Twenty 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%	8,591.40	214.79	214.79

Net Amount

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.

This is Computer Generated Invoice

Authorised Signatory

9,021.00