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 4ab551e230d77e6576ee5373cef160f37cb36ba8512d7d15f3fb7fc50

0ab38fd

ACK No 172415688558855 Date: 30/08/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ

SHOP NO-0, SADAR BAZAR, SADAR BAZAR, NEAR-LAXMI NATH TEMPLE, Chomu, Jaipur, Rajasthan, 303702

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E Invoice No. Dated 5669 30/08/2024

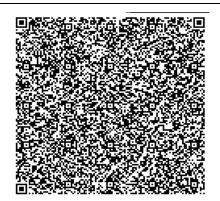
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker SANJAY JI (SANJAY AGARWAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	3.00	30.00	620.00	5.00	18,600.00
2	MAKHANA BRANDED	08013100	3.00	30.00	833.33	5.00	24,999.90
		Total	6	60	Total	1	43,599.90
Other Charges			Other Chai	rges		120.10	
				COCTIAN			4 000 00

FREIGHT Rounding Differ

0.10 120.00

CGST TAX 1,093.00 1,093.00 SGST TAX **Net Amount** 45,906.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	43,719.90	1,093.00	1,093.00

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