

TAX INVOICE

Original

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

Invoice No.

3558

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

RK

IRN No 1742f2b93c25286a26d54de8fccf96a3f9d1d5e0ea6413faf00a695067
ea6d84

ACK No 172415397504493

Date : 15/07/2024

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

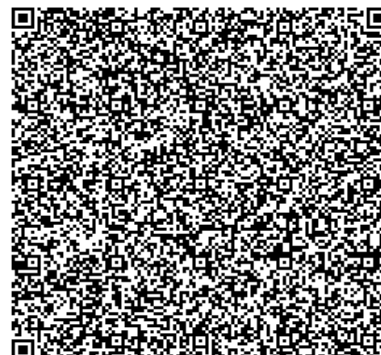
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	1.00	8.00	1,190.48	5.00	9,523.84
		Total	1	8	Total	9,523.84	

Other Charges

FREIGHT Rounding Differ
20.00 -0.04Other Charges 19.96
CGST TAX 238.60
SGST TAX 238.60

Net Amount 10,021.00

Amount In Words Rupees Ten 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%	9,543.84	238.60	238.60

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory