

## TAX INVOICE

Original

## 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

Invoice No.

11290

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : NIWAI

Broker

PRASHANT

IRN No 3622a1cb9b96c0f794f205648b06328a73875ccd3afb3c9f560d738b9  
103eec3

ACK No 172414654363411

Date : 22/03/2024

Buyer

BANSHIDHAR VINOD KUMAR

NIWAI

Pin : 304021

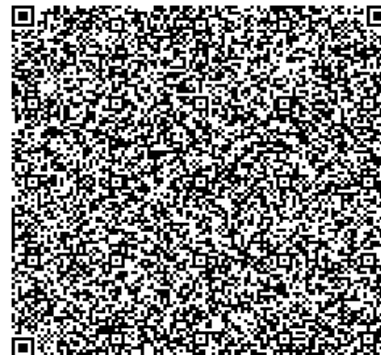
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.02

Other Charges

20.02

CGST TAX

195.74

SGST TAX

195.74

Net Amount

8,221.00

Amount In Words Rupees Eight Thousand Two Hundred 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%	7,829.50	195.74	195.74

## 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