

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.

11427

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter J P ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 761416525980

Broker GHIRIRAJJI

IRN No 1566f8c57658292faca2372b08c95a6c00d58ce81691c47aef5278b1d
cc1f8d5

ACK No 172414690573502

Date : 29/03/2024

Buyer

POONAM TRADING CO.

Ghee Wali gali,

Kedal Ganj, ALWAR

RAJASTHAN

ALWAR

Pin : 301001

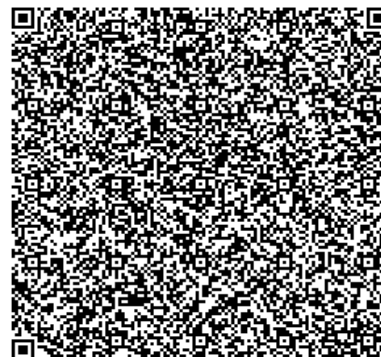
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	257.14	5.00	28,285.40
2	MAGAJ	12077090	1.00	50.00	190.48	5.00	9,524.00
3	MAKHANA BRANDED R.B	08013100	5.00	50.00	285.71	5.00	14,285.50
4	TILLY	12074090	0.00	908.00	95.24	5.00	86,477.92
		Total	17	1,118	Total	138,572.82	

Other Charges

FREIGHT Rounding Differ

350.00 1.02

Other Charges

351.02

CGST TAX

3,473.08

SGST TAX

3,473.08

Net Amount

145,870.00

Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Seventy 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%	42,570.90	1,064.28	1,064.28
12077090	CGST 2.5%+SGST 2.5%	9,524.00	238.10	238.10
12074090	CGST 2.5%+SGST 2.5%	86,827.92	2,170.70	2,170.70

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