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 0f1ddd7b405d0f23345c612cb5aaa59de7ed5fb46207d36a0bf2fa734

c3d4197

ACK No 172415312169239 Date: 02/07/2024

Buyer

MOHIT ENTERPRISES, SINGHANA

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone: 9460435790,9928064289

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

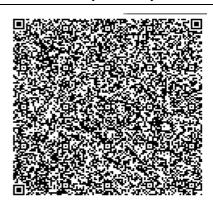
Invoice No. Dated **02/07/2024**

Pymt Mode: **CREDIT**Transporter **Nitin**

Vehicle No

Delivery Station: SINGHANA

Broker MANOJ JI (GUMAN JI)



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED M	08013100	2.00	20.00	885.71	5.00	17,714.20
2	MAKHANA BRANDED R,B	08013100	2.00	20.00	676.19	5.00	13,523.80
		Total	4	40	Total	-	31,238.00

Other Charges

FREIGHT Rounding Differ

80.00 0.08

Other Charges 80.08
CGST TAX 782.96
SGST TAX 782.96

Net Amount 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	31,318.00	782.96	782.96

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