TAX INVOICE Invoice No. Dated RUPANA TRADERS 10952 14/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NEMI JI** IRN No 1b4019b89a6504949f2426c16d360151f66c1e14d8463184ac9211fdf 59bb03c ACK No 172414598866234 Date: 14/03/2024

Buyer

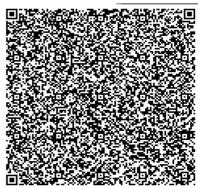
RAJMAL GULABCHAND AND COMPANY

0, RAJMAL GULABCHAND AND COMPANY, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324005

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	590.48	5.00	41,333.60
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	7	70	Total		41,333.60

Other Charges FREIGHT Rounding Differ

140.00 -0.28

139.72 Other Charges **CGST TAX** 1,036.84 SGST TAX 1,036.84

Net Amount 43,547.00

Amount In Words Rupees Forty Three Thousand Five Hundred Forty Seven 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%	41,473.60	1,036.84	1,036.84

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