

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

9674

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter SATGURU TRANSPORT

Vehicle No

Delivery Station : FALODI

Broker VMAMA

IRN No 1817a95bdf6497cd9f6688e49155e92ada08354e36f2bfe1690fa1bf15  
b775ce

ACK No 172416353007551

Date : 03/12/2024

Buyer

DHIRU BHAI FALODI

PATHAR ROAD PATHAR ROAD,

PATHAR ROAD PATHAR ROAD,

PHALODI (RAJASTHAN)

FALODI

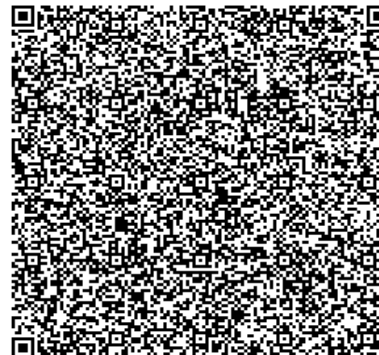
Pin : 342301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPV6961E1ZU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,019.05	5.00	20,381.00
		Total	2	20	Total	20,381.00	

## Other Charges

FREIGHT Rounding Differ

40.00 -0.06

Other Charges

39.94

CGST TAX

510.53

SGST TAX

510.53

Net Amount

21,442.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Two 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%	20,421.00	510.53	510.53

## 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