TAX INVOICE

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

IRN No 0f1b19a225deff1105db4f3c1e373501f50bac03545285e4ccbf3f7551

48acd7

ACK No Date: 28/09/2024 172415895811233

Buyer

GUPTA STORE, SURATGARH

OLD DHAN MANDI, 1, S, Ganganagar,

Rajasthan, 335804

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B Invoice No. Dated 6942 28/09/2024

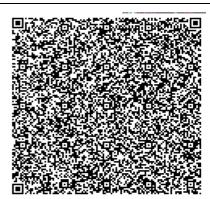
Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SURATGARGH

Eway Bill No. 741463350144 Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	1,071.43	5.00	117,857.30
2	MAKHANA BRANDED R.B	08013100	5.00	50.00	857.14	5.00	42,857.00
		Total	16	160	Total		160,714.30

Other Charges

FREIGHT Rounding Differ

320.00 -0.02

Other Charges 319.98 **CGST TAX** 4,025.86 SGST TAX 4,025.86

Net Amount 169,086.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Eighty Six 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%	161,034.30	4,025.86	4,025.86

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