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.	Dated
5663	**30/08/2024**

Pymt Mode: **CREDIT**

Transporter **SHYAM**

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker **RK**

IRN No **6204ab96910a3934ce0e38b88436f2f2ca31ebe0b4be3ed7f57582c31b920f07**

ACK No **172415688404916** Date : **30/08/2024**

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR Pin : **332715** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CTFPS7026G1ZF** PAN No. **CTFPS7026G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED P.N	08013100	3.00	30.00	809.52	5.00	24,285.60
		Total	**3**	**30**	Total		24,285.60

Other Charges

FREIGHT	Rounding Differ
60.00	0.12

Other Charges	60.12
CGST TAX	608.64
SGST TAX	608.64
Net Amount	**25,563.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Three 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%	24,345.60	608.64	608.64

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

This is Computer Generated Invoice

E. & O.E.