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 e1795e564c6991d1532b040403c76744c94a4598a2a9ad84c64dcfa1

a29570b8

ACK No 172415660358941 Date: 26/08/2024

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVLI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B

Invoice No. Dated **5415 26/08/2024**

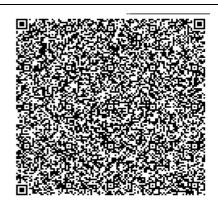
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : **DEVLI**

Broker OM KABRA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	771.43	5.00	15,428.60
		Total	2	20	Total		15,428.60

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

 Other Charges
 39.96

 CGST TAX
 386.72

 SGST TAX
 386.72

 Net Amount
 16,242.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,468.60	386.72	386.72

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