

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.

9602

Dated

02/12/2024

Pymt Mode: CREDIT

Transporter SHYAM LOGISTICS

Vehicle No

Delivery Station : RANOLI

Broker

LADDA JI

IRN No e392a6fec1bdd1097485d09c2f37556a93645f760af3b06a6807d5fe5f
658efb

ACK No 172416343375000

Date : 02/12/2024

Buyer

SUBODH TRADERS RANOLI

RANOLI

Pin : 332403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,023.81	5.00	10,238.10
		Total	1	10	Total	10,238.10	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

256.45

SGST TAX

256.45

Net Amount

10,771.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy One 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%	10,258.10	256.45	256.45

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