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 f854cd14f990e92140a529664949320c52a71517060944fbba74c05b4

43045c5

ACK No 172415886224903 Date: 27/09/2024

Buyer

NITIN ENTERPRISES

NEAR LAXMINATH JI TEMPLE, WARD NO.

21, FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone: **9829112787**

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Invoice No. Dated **6870 27/09/2024**

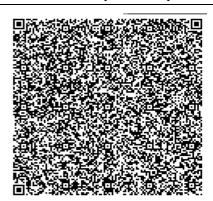
Pymt Mode: **CREDIT**

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: FETHEPUR

Broker MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	KISMISH	08062010	0.00	260.72	133.33	5.00	34,761.80
		Total	5				53,809.30
	•			O41 O1		100.00	

Other Charges

FREIGHT Rounding Differ

100.00 0.22

 Other Charges
 100.22

 CGST TAX
 1,347.74

 SGST TAX
 1,347.74

Net Amount 56,605.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Five 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%	19,047.50	476.19	476.19
08062010	CGST 2.5%+SGST 2.5%	34,861.80	871.55	871.55

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory