TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f7897c347eb7de5b759f729963822dfea3965b0e19dd7a309975284a

d50134db

ACK No 172414742744221 Date: 05/04/2024

Buyer

GUPTA TRADERS, CHHITAR CHOURAHA, CITY,

SADAR BAZAR, SAWAIMADHOPUR

SAWAIMADHOPUR Pin: **322021** Code: 08 State: Rajasthan

Phone:

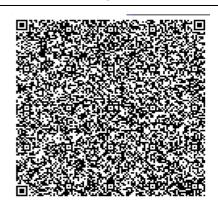
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F Invoice No. Dated 233 05/04/2024

Pymt Mode: CREDIT Transporter GAURAV

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DEENDAYAL JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	614.29	5.00	18,428.70
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		Total	3	30	Total		18,428.70

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.86 **CGST TAX** 462.22 SGST TAX 462.22

Net Amount 19,413.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirteen 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%	18,488.70	462.22	462.22

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