

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

10047

11/12/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : LUNKARASAR

Broker VIJAY MODI

IRN No 95b0a94333d344b96209ecb314bc64001d3c60543daa5e395c43689
a5e3f3c16

ACK No 172416411519053

Date : 11/12/2024

Buyer

SHYAM SUNDAR DEENDAYAL MODI

NEAR PUNJAB NATIONAL

BANKLunkaransar, MAIN BAZAR

LUNKARASAR

Pin : 334603

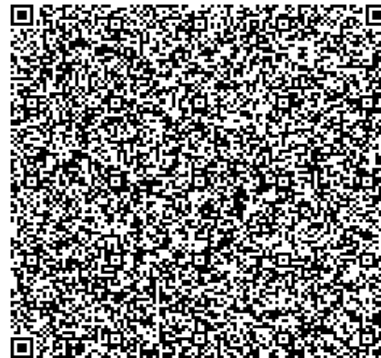
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HFSPS4393G1ZI

PAN No. HFSPS4393G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	1.00	10.00	1,038.10	5.00	10,381.00
		Total	1	10	Total	10,381.00	

Other Charges

FREIGHT Rounding Differ
20.00 -0.06

Other Charges	19.94
CGST TAX	260.03
SGST TAX	260.03
Net Amount	10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,401.00	260.03	260.03

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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