

TAX INVOICE

Original

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

Invoice No.

3641

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5233

Delivery Station : JAIPUR

Broker KRISHNA JI

IRN No a60c982b4458419fa8451936e6715f4dce29122504d09d05fababee0
3599bf38

ACK No 172415415883531 Date : 18/07/2024

Buyer

BHURAMAL BHAGIRATH PRASAD SODALA

JAIPUR

Pin : 302006

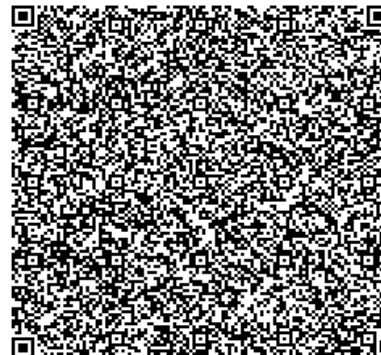
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1031A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	15.00	120.00	1,285.71	5.00	154,285.20
		Total	15	120	Total	154,285.20	

Other Charges

Majduri Rounding Differ
84.00 0.34

Other Charges	84.34
CGST TAX	3,859.23
SGST TAX	3,859.23
Net Amount	162,088.00

Amount In Words Rupees One Lakh Sixty Two Thousand Eighty Eight 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%	154,369.20	3,859.23	3,859.23

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