

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

5650

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB0678

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No 69855fa553cd636cec8b6fd357390235f4bb833a6cf595909638f0b5fe
a0260d

ACK No 172415688103831

Date : 30/08/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	620.00	5.00	12,400.00
		Total	2	20	Total	12,400.00	

Other Charges

Majduri Rounding Differ

10.00 0.50

Other Charges

10.50

CGST TAX

310.25

SGST TAX

310.25

Net Amount

13,031.00

Amount In Words Rupees Thirteen Thousand Thirty 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%	12,410.00	310.25	310.25

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