

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

3371

09/07/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PRASHANT

IRN No 1b0e9ca77eccf3e06e36156a5df8fc6593e3f6dacb3efef2c7940422b6
ddec85

ACK No 172415362625217 Date : 09/07/2024

Buyer

ANKIT TRADERS

SRIGANGANAGAR

Pin : 335001

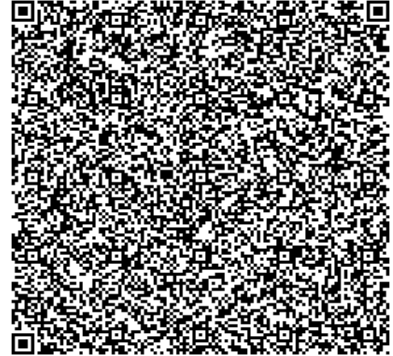
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPC6489H1ZV

PAN No. AKGPC6489H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	938.10	5.00	9,381.00
		Total	1	10	Total	9,381.00	

Other Charges

FREIGHT Rounding Differ
20.00 -0.06

Other Charges	19.94
CGST TAX	235.03
SGST TAX	235.03
Net Amount	9,871.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventy 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%	9,401.00	235.03	235.03

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