TAX INVOICE

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

IRN No d59e8321983ce448d6d387ad16ae8032ed023f32a844020c47b78765

74983a88

ACK No Date: 20/03/2025 172517082091885

Buyer

JHALANI TRADING COMPANY

.RAJGARH, MAIN MARKET

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPJ0874D1ZP PAN No. ASMPJ0874D Invoice No. Dated

10860 20/03/2025

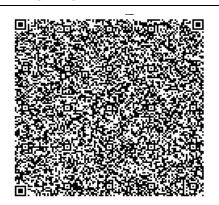
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **SHELESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	1	10	Total		10,952.40
Other Charges				Other Cha	rges		19.98
FREIG				CGST TAX 274.3			274.31

Amount In Words Rupees Eleven Thousand Five Hundred Twenty One Only.

Our Bankers:

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,972.40	274.31	274.31

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory

274.31

11,521.00