

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

10836

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

IRN No a81dd4140aa29e1d9391e6ed406fda1352b7e67358244616e71a67bc
a674f349

ACK No 172516962195187 Date : 03/03/2025

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

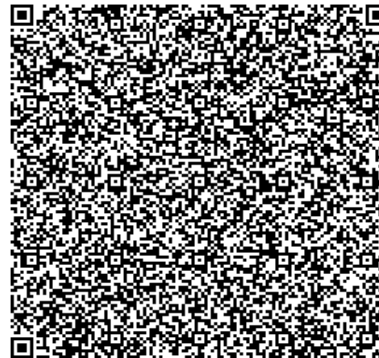
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0	19030000	1.00	50.00	46.00	5.00	2,300.00
		Total	1	50	Total	2,300.00	

Other Charges

Majduri	MUDDAT	Rounding Differ
5.00	11.50	-0.32

Other Charges	16.18
CGST TAX	57.91
SGST TAX	57.91
Net Amount	2,432.00

Amount In Words Rupees Two Thousand Four Hundred Thirty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	2,316.50	57.91	57.91

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