

## 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

7674

16/10/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : GUDHAGODJI

Broker RK

IRN No 84c1cf64f5e882a8412b41e197cf1612780d0681c0dfd5f9701121d77  
440f33b

ACK No 172416025559573

Date : 16/10/2024

Buyer

JAMWAI MEGA MART

JAMWAY MEGA MART, SBI BANK KE

PICHE, GUDHA GORJI, Jhunjhunu,

Rajasthan, 333032

GUDHA GORJI

Pin : 333032

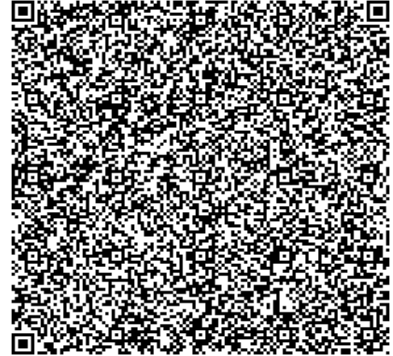
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3500J1ZU

PAN No. APSPG3500J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10	5.00	10,381.00
		Total	1	10	Total	10,381.00	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.06

Other Charges	19.94
CGST TAX	260.03
SGST TAX	260.03
Net Amount	10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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%	10,401.00	260.03	260.03

## 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