Dated

16/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: GUDDA

730

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f9545a34a399184413a39ee76f6852a8ed29a6985db8018ec32caaa7

68d69df1

ACK No Date: 16/04/2024 172414810961125

Buyer

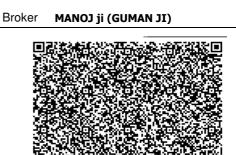
**MOHANLAL PAWAN KR** 

NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

**GUDDA** Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	800.00	5.00	24,000.00
	M						
		Total	3	30	Total		24,000.00
Other Charges		Other Cha	rges		60.00		

FREIGHT 60.00

Other Charges **CGST TAX** 601.50 SGST TAX 601.50

**Net Amount** 25,263.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

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%	24,060.00	601.50	601.50

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**