	TAX INVOICE		Or		
	RUPANA TRADERS	Invoice No.	Dated		
		1154	02/05/2024		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503	·	Pymt Mode:	CREDIT		
	,	Transporter	SHIV ROAD LINE		
	,	Vehicle No			
	FSSAI lic.no.: 12221026002447	Dolivory Station : IAVMANCADH			

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 5cfac37245531ddcc651a6931a541b3dba2c74a6466ef4e3f2dc3a96

92117ed8

ACK No 172414908516965 Date: 02/05/2024

Buyer

KALURAM MURLIDHAR LAXMANGARH

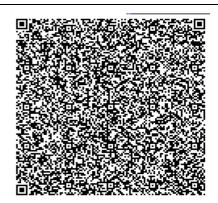
KALURAM MURLIDHAR, MAIN BAZAR, LACHHMANGARH, Sikar, Rajasthan,

332311

LAXMANGARH Code: 08 Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N



Delivery Station: LAXMANGARH

SB BROKERS

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	900.00	5.00	18,000.00
Ì							
		Total	2	20	Total		18,000.00
Other Charges			Other Chai	rges		40.00	

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Two Only.

Our Bankers:	,
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FREIGHT

40.00

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	18,040.00	451.00	451.00

CGST TAX

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

451.00

451.00

18,942.00