TAX INVOICE

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 25b98bf45b387d3005192b33351c7c3d732f5403c863de5af3a89606

2ea47e15

ACK No 172414346323587 Date: 05/02/2024

Buyer

GUPTA STORE, SURATGARH

OLD DHAN MANDI, 1, S, Ganganagar,

Rajasthan, 335804

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B



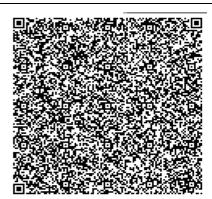
Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SURATGARGH

Eway Bill No. **741402911874**Broker **BALAJI BROKERS**



| | | | | 011 01 | | | 000.00 |
|------|----------------------|----------|-------|--------|--------|------|------------|
| | | Total | 15 | 300 | Total | | 105,714.00 |
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| 2 | MAKHANA BRANDED | 08013100 | 0.00 | 150.00 | 352.38 | 5.00 | 52,857.00 |
| | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 15.00 | 150.00 | 352.38 | 5.00 | 52,857.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |

Other Charges

FREIGHT Rounding Differ

300.00 0.28

 Other Charges
 300.28

 CGST TAX
 2,650.36

 SGST TAX
 2,650.36

 Net Amount
 111,315.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Fifteen Only.

Our Bankers:

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% | 106,014.00 | 2,650.36 | 2,650.36 |

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