Dated

16/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT**

Delivery Station: SUJANGARH

7677

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

IRN No 01ebdbd5ab282cb8bdd9df8b0e1bb9aea6cd8507da1def000ca81d3

aa62466b6

ACK No 172416025932110 Date: 16/10/2024

Buyer

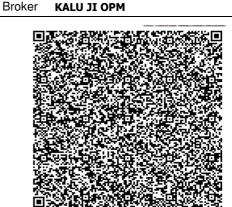
MANOJ TRADING COMPANY SUJANGARH

WARD NO.-19, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH Code: 08 Pin: **331507** State: Rajasthan

Phone: 9413075492

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 1,052.38 | | 10,523.80 |
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| | | Total | 1 | 10 | Total | | 10,523.80 |

Other Charges FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 263.60 SGST TAX 263.60

Net Amount 11,071.00

Amount In Words Rupees Eleven Thousand Seventy One 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% | 10,543.80 | 263.60 | 263.60 |

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