Dated

29/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Delivery Station: SAGHWADA

3944

RUPANA TRADERS

F-1,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 62b0433f65b4894a55f893876ebcf0b571ed494b00ce4ab92d38d104

0e9ccff9

ACK No Date: 29/07/2024 172415482477235

Buyer

NAMOKAR TRADERS

OPPOSITE FULWARI VAATIKASagwara,

Gamathwara Sagwara Road

SAGHWADA Code: 08 Pin: **314025** State: Rajasthan

Phone:

GSTIN: 08BYYPJ8663H1ZH PAN No. BYYPJ8663H



				Othor Char	Other Charges 40.0		
		Total	2	20	Total		14,095.20
	R.B						
1	MAKHANA BRANDED	08013100	2.00	20.00	704.76	5.00	14,095.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1		

Other Charges

FREIGHT Rounding Differ

40.00 0.04 Other Charges 40.04 **CGST TAX** 353.38 SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two 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%	14,135.20	353.38	353.38

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