TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 2298 05/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No df25dfd8946c4326fc30303a059b12346268757e24c2146f2a08015f0 b382101

Buyer

ACK No

LALIT KUMAR RAKESH KUMAR

172415135502749

LALIT KUMAR RAKESH KUMAR, MAIN BAZAR, NEAR MEHTA PYAU, SUMERPUR,

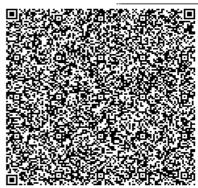
Pali, Rajasthan, 306902

SUMERPUR Pin: **306902** Code: 08 State: Rajasthan

Date: 05/06/2024

Phone:

GSTIN: 08AJNPB0249A1ZR PAN No. AJNPB0249A



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|------|----------------------|----------|------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 914.29 | 5.00 | 27,428.70 |
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| | | Total | | 20 | Tatal | | 07.400.70 |
| i, | | Total | 3 | 30 | Total | | 27,428.70 |

Other Charges

FREIGHT Rounding Differ

60.00 -0.14

Other Charges 59.86 **CGST TAX** 687.22 SGST TAX 687.22

Net Amount 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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% | 27,488.70 | 687.22 | 687.22 |

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