TAX INVOICE

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 273cc5225b5dd6e658349e6aed46946b36d38bc2bd8decca2deebd9

c254cc9af

ACK No Date: 08/07/2024 172415353845518

Buyer

SWASTIK TRADERS

NEAR GHANTAGHARMAIN MARKETPAOTA,

PAOTA

PAOTA Pin: 303106 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A Invoice No. Dated 3320 08/07/2024

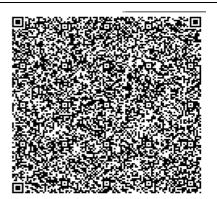
Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: PAOTA

Broker **ABHISHEK JASORYA**



| | | | | Other Charges | | | 40.04 |
|------|------------------------|----------|------|---------------|--------|-------------|-----------|
| | | Total | 2 | 20 | Total | | 14,095.20 |
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| 1 | MAKHANA BRANDED R.b | 08013100 | 2.00 | 20.00 | 704.76 | 5.00 | 14,095.20 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | I | | | | | | |

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