Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SARAN

Delivery Station: CHURU

4624

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 dd0dc286d0164bca28dbda32a1c501d76c4f92ba77c5bea3d2f4e6e5

a09a4303

ACK No 172415574434612 Date: 10/08/2024

Buyer

SARAOGI TRADERS

SARAWAGITRADERS, NEAR BADA MANDIR,

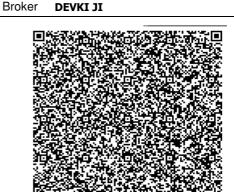
MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACTPS0791F1Z2 PAN No. ACTPS0791F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	842.86	5.00	8,428.60
		Total	1	10	Total		8,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

 Other Charges
 19.96

 CGST TAX
 211.22

 SGST TAX
 211.22

 Net Amount
 8,871.00

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,448.60	211.22	211.22

Remarks:

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