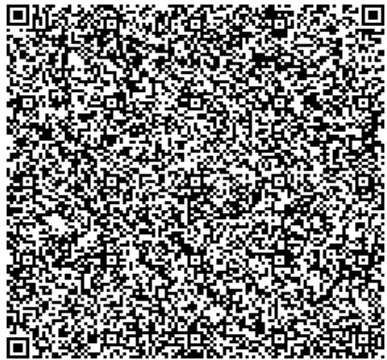


TAX INVOICE

Original

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		Invoice No. 5707 Dated 30/08/2024 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTALL Broker GHIRIRAJJI					
IRN No 52b7906f8667e035dc1685edc0ce4f22948f217b1acfc2a6e6d214b5cf840c7b ACK No 172415691353199 Date : 30/08/2024							
Buyer MUKESH KIRANA STORE. WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	639.05	5.00	12,781.00
		Total	2	20	Total	12,781.00	
Other Charges FREIGHT Rounding Differ 40.00 -0.06				Other Charges 39.94 CGST TAX 320.53 SGST TAX 320.53 Net Amount 13,462.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Two Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08013100	CGST 2.5%+SGST 2.5%	12,821.00	320.53	320.53	
Remarks:							
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory			