Dated

18/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI JANTA

Delivery Station: KUCHAMAN

11113

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c38fa2a6ddac8967d7b75953b6aee94344c24a29e4a37ebe4ef49ece

8ad43454

ACK No Date: 18/03/2024 172414623363426

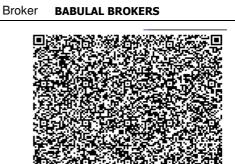
Buyer

SURESH KUMAR NIRMAL KUMAR

KUCHAMAN CITY Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AAYPA4887H1Z2 PAN No. AAYPA4887H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total		10	Total		7,809.50
		Total	1	Other Char			20.02

Other Charges

FREIGHT Rounding Differ

20.00 0.02

CGST TAX 195.74 195.74 SGST TAX **Net Amount** 8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty 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%	7,829.50	195.74	195.74

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.

Authorised Signatory