Dated

23/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

6674

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

IRN No 6ff4e4fdc29951c82be01faad1e4b63755863c3d922802d5e6e045451

8935138

ACK No Date: 23/09/2024 172415851897646

Buyer

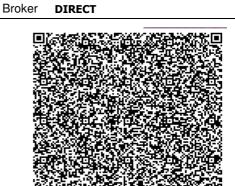
KISHAN LAL DAMODAR DAS

01TONK, SUBASH BAZAR

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AABFK3666R1ZO PAN No. AABFK3666R



Transporter SHIVRAJ GOLDEN TRANSPORT C

		J		011 01			50.00
		Total	3	30	Total		32,142.90
1	MANTAINA BRANDED	08013100	3.00	30.00	1,071.43	5.00	32,142.90
1	MAKHANA BRANDED	08013100	3.00	30.00	1 071 42		22 142 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 -0.04

Other Charges 59.96 **CGST TAX** 805.07 SGST TAX 805.07 **Net Amount** 33,813.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Thirteen 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%	32,202.90	805.07	805.07

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