Dated

30/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Delivery Station: NAREDA

6969

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 9199e400fc3196af0f6910133d536bb52ff9d9991093534c4df2ab6cc6

a18282

ACK No Date: 30/09/2024 172415906901371

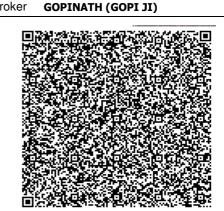
Buyer

SHREE BALAJI TRADING COMPANY NAREDA

NAREDA Code: 08 Pin: **313105** State: Rajasthan

Phone:

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,123.81	5.00	11,238.10
		Total	1	10	Total		11,238.10

Other Charges

FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 281.45 SGST TAX 281.45

Net Amount 11,821.00

Amount In Words Rupees Eleven Thousand Eight 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%	11,258.10	281.45	281.45

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