Dated

06/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Delivery Station: NAREDA

1368

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 b7d1726bfcb28f0d08892b684f92630e1af45adf08af73327059792e25

9f2f6b

ACK No 172414936889332 Date: 06/05/2024

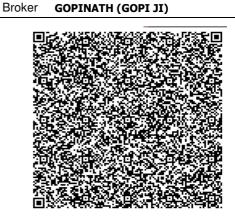
Buyer

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 | 952.38 | 5.00 | 9,523.80 |
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| | | | | | _ | | |
| | | Total | 1 | 10 | Total | | 9,523.80 |

Other Charges FREIGHT

20.00

CGST TAX SGST TAX

Other Charges

238.60 238.60

20.00

Net Amount 10,021.00

Amount In Words Rupees Ten Thousand 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% | 9,543.80 | 238.60 | 238.60 |

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