	TAX INVOICE	Ori		
RUPANA TRADERS	Invoice No.	Dated		
	223	05/04/2024		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKA	R Pymt Mode:	CREDIT		
ROAD,JAIPUR-302013	Transporter	CHETAN TRANSPORT		
Phone: 9351636702,7062792503	Vehicle No			
FSSAI lic.no.: 12221026002447	Delivery Sta	tion: SADALPUR		

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 3d1dbb2c38bc3e90c11027c4e44b1f8ad33be3f947e7b73b5d2bd10

16b6d2863

ACK No 172414742237031 Date: 05/04/2024

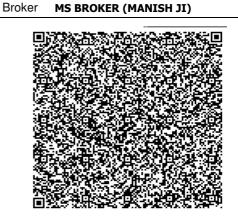
Buyer

SURYA TRADING COMPANY SADULPUR(CHURU)

Pin: 331023 State: Rajasthan **SADULPUR** Code: 08

Phone:

GSTIN: 08AGOPK5220E1ZJ PAN No. AGOPK5220E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	795.24	5.00	15,904.80
		Total	2	20	Total		15,904.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.04 Other Charges 39.96 **CGST TAX** 398.62 SGST TAX 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two 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%	15,944.80	398.62	398.62

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