Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHYAM

5238

RUPANA TRADERS

F-1,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 bdb3bfadd8adcea9659f23b258a2df6c990ae81b35b68f8cccf54e070

5f835a4

ACK No Date: 23/08/2024 172415640500829

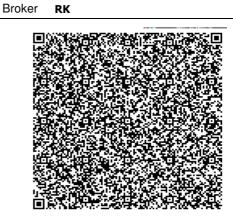
Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G



Delivery Station: SHRIMADHOPUR

			_	011 01			00.04
		Total	2	20	Total	l	14,857.20
1	MAKHANA BRANDED	08013100	2.00	20.00	742.86	5.00	14,857.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1	007	

Other Charges

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 372.43 SGST TAX 372.43

Net Amount 15,642.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,897.20	372.43	372.43

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